

## Postage Chargeback Report

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073010005</b>				
	RESEARCH-GRANT	NOCLASS	2,624	0.000
			<b>Totals:</b>	<b>2,624</b>
				<b>0.000</b>
<b>0073010495</b>				
	CE CERTIFICATION	1CFlat	8	9.420
	CE CERTIFICATION	1CSPiece	416	183.040
	CE CERTIFICATION	1CIPkg	2	2.610
	CE CERTIFICATION	1CNAPres	61	26.684
	CE CERTIFICATION	IPE	3	2.000
	CE CERTIFICATION	NOCLASS	37	0.000
			<b>Totals:</b>	<b>527</b>
				<b>223.754</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CFlat	5	9.670
	INSTRUCTION-GRANT	1CSPiece	6	2.810
	INSTRUCTION-GRANT	1CIPkg	1	1.900
			<b>Totals:</b>	<b>12</b>
				<b>14.380</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CFlat	6	8.340
	CULLEN PERFORMANCE	1CSPiece	2	0.880
			<b>Totals:</b>	<b>8</b>
				<b>9.220</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073010875</b>				
	CIVIL ENGR DISC SU	P DUE	17	19.850
			<b>Totals: 17</b>	<b>19.850</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CFlat	1	1.560
	HRM GOURMET NIGHT	1CSPiece	1	0.610
			<b>Totals: 2</b>	<b>2.170</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CSPiece	28	12.490
			<b>Totals: 28</b>	<b>12.490</b>
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CFlat	3	3.490
			<b>Totals: 3</b>	<b>3.490</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	3	4.170
	POL SCI DOE	1CSPiece	13	10.820
	POL SCI DOE	1CNAPres	1	0.440
			<b>Totals: 17</b>	<b>15.430</b>
<b>0073011059</b>				
	MAS DOE	5910 IA	2,158	630.490
	MAS DOE	1CSPiece	775	341.170
	MAS DOE	1CNAPres	78	33.098
	MAS DOE	NOCLASS	9	0.270
	MAS DOE	P DUE	15	12.300
	MAS DOE	PrioCBP	1	4.900
			<b>Totals: 3,036</b>	<b>1,022.228</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073011096</b>				
	FPC PERSONNEL	1CIFlat	2	3.120
	FPC PERSONNEL	1CSPiece	26	15.350
	FPC PERSONNEL	1CIPkg	1	2.580
	FPC PERSONNEL	PrioCBP	1	9.350
		<b>Totals:</b>	<b>30</b>	<b>30.400</b>
<b>0073012030</b>				
	ET DOE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073012052</b>				
	EGR SERVICES DOE	1CSPiece	3	1.320
	EGR SERVICES DOE	1CNAPres	3	1.320
	EGR SERVICES DOE	PrioCBP	1	5.240
		<b>Totals:</b>	<b>7</b>	<b>7.880</b>
<b>0073012080</b>				
	COMMUNICATION DOE	1CIFlat	1	1.560
	COMMUNICATION DOE	1CSPiece	86	38.350
	COMMUNICATION DOE	1CNAPres	3	1.320
	COMMUNICATION DOE	PrioCBP	2	11.570
		<b>Totals:</b>	<b>92</b>	<b>52.800</b>
<b>0073012081</b>				
	ENGLISH	ExpFREC	3	52.200
	ENGLISH	ExprCBP	1	34.750
	ENGLISH	1CIFlat	18	32.840
	ENGLISH	1CSPiece	78	79.710
	ENGLISH	1CIPkg	2	3.290

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CNAPres	9	3.726
	ENGLISH	IPE	13	132.000
	ENGLISH	P DUE	8	4.320
	ENGLISH	PrioCBP	2	13.050
<b>Totals:</b>			<b>134</b>	<b>355.886</b>
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<b>0073012110</b>				
	HRM GRAD APPLICATI	1CFlat	33	34.650
	HRM GRAD APPLICATI	1CSPiece	1	0.440
	HRM GRAD APPLICATI	1CNAPres	3	1.320
<b>Totals:</b>			<b>37</b>	<b>36.410</b>
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<b>0073012111</b>				
	CRT WRT APPL FEES	1CFlat	2	2.100
	CRT WRT APPL FEES	1CSPiece	5	2.710
	CRT WRT APPL FEES	1CNAPres	3	1.320
<b>Totals:</b>			<b>10</b>	<b>6.130</b>
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<b>0073012140</b>				
	ATH TRAINING AND M	1CFlat	1	1.560
	ATH TRAINING AND M	1CSPiece	7	3.080
	ATH TRAINING AND M	1CNAPres	4	1.760
	ATH TRAINING AND M	IPE	4	1.000
	ATH TRAINING AND M	NOCLASS	5	3.630
<b>Totals:</b>			<b>21</b>	<b>11.030</b>
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<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	1	5.540
	ANNUAL FUND ENGR	P DUE	16	17.020
<b>Totals:</b>			<b>17</b>	<b>22.560</b>
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Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073012968</b>				
	LAW MISC DONORS	1CNAPres	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CSPiece	128	75.530
	KUHF PRGM INFORMAT	1CIPkg	2	3.460
	KUHF PRGM INFORMAT	PrioCBP	3	21.560
			<b>Totals: 133</b>	<b>100.550</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CIFlat	58	69.400
	LANG & CULTURE CEN	1CSPiece	3	1.320
	LANG & CULTURE CEN	1CIPkg	4	5.560
	LANG & CULTURE CEN	1CNAPres	5	2.200
	LANG & CULTURE CEN	IPE	20	61.000
			<b>Totals: 90</b>	<b>139.480</b>
<b>0073013778</b>				
	MUSIC ACTIVITIES	P DUE	1	1.660
			<b>Totals: 1</b>	<b>1.660</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CIFlat	6	6.300
			<b>Totals: 6</b>	<b>6.300</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CSPiece	2	0.880
	ANTH LOCAL INSTRUC	1CNAPres	1	0.440
			<b>Totals: 3</b>	<b>1.320</b>
<b>0073014015</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CAREER PLANNING	1CFlat	1	2.240
	CAREER PLANNING	PrioCBP	2	9.800
		<b>Totals:</b>	<b>3</b>	<b>12.040</b>
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<b>0073015814</b>				
	RESEARCH-GRANT	P DUE	1	0.540
		<b>Totals:</b>	<b>1</b>	<b>0.540</b>
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<b>0073016428</b>				
	KUHF FUNDRAISING	1CFlat	14	22.350
	KUHF FUNDRAISING	1CSPiece	427	187.880
	KUHF FUNDRAISING	1CIPkg	3	5.700
	KUHF FUNDRAISING	1CNAPres	816	353.419
	KUHF FUNDRAISING	IPE	1	1.000
	KUHF FUNDRAISING	NOCLASS	603	3.300
	KUHF FUNDRAISING	P DUE	4	2.400
	KUHF FUNDRAISING	PrioCBP	6	31.020
		<b>Totals:</b>	<b>1,874</b>	<b>607.069</b>
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<b>0073016430</b>				
	KUHF MARKETING	1CFlat	16	15.100
	KUHF MARKETING	1CSPiece	438	203.430
	KUHF MARKETING	1CIPkg	2	3.970
	KUHF MARKETING	1CNAPres	255	112.200
	KUHF MARKETING	NOCLASS	4	0.680
		<b>Totals:</b>	<b>715</b>	<b>335.380</b>
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<b>0073017020</b>				
	HONORS COLLEGE ANN	1CSPiece	4	1.760
	HONORS COLLEGE ANN	1CNAPres	35	15.400

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 39</b>	<b>17.160</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	58	60.900
	HILTON DEVELOPMENT	1CSPiece	3	1.320
	HILTON DEVELOPMENT	1CIPkg	2	2.440
	HILTON DEVELOPMENT	1CNAPres	1	0.440
	HILTON DEVELOPMENT	IPE	2	1.000
	HILTON DEVELOPMENT	PrioCBP	1	5.080
	HILTON DEVELOPMENT	QHVLtr	23	11.980
			<b>Totals: 90</b>	<b>83.160</b>
<b>0073017475</b>				
	MECH ENGR VARIOUS	1CSPiece	1	0.440
	MECH ENGR VARIOUS	Intl Exp	1	28.950
			<b>Totals: 2</b>	<b>29.390</b>
<b>0073017548</b>				
	ATH FOOTBALL	1CFlat	2	2.440
	ATH FOOTBALL	1CSPiece	292	128.480
	ATH FOOTBALL	1CIPkg	1	1.560
	ATH FOOTBALL	1CNAPres	704	309.760
	ATH FOOTBALL	NOCLASS	2	0.110
	ATH FOOTBALL	QHVLtr	10	5.260
			<b>Totals: 1,011</b>	<b>447.610</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	1CSPiece	253	111.320
	ATH MENS BASKETB I	1CIPkg	3	7.230
	ATH MENS BASKETB I	PrioCBP	1	5.380

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>257</b>
				<b>123.930</b>
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<b>0073017550</b>				
	EQUIPMENT	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
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<b>0073017551</b>				
	ATH BASEBALL	1CFlat	1	1.730
	ATH BASEBALL	1CSPiece	16	7.040
	ATH BASEBALL	1CIPkg	1	1.390
	ATH BASEBALL	1CNAPres	177	77.880
	ATH BASEBALL	NOCLASS	3	0.090
	ATH BASEBALL	QHVLtr	1	0.520
			<b>Totals:</b>	<b>199</b>
				<b>88.650</b>
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<b>0073017572</b>				
	ANNUAL FUND CBA	1CFlat	1	1.390
	ANNUAL FUND CBA	1CSPiece	1	0.610
			<b>Totals:</b>	<b>2</b>
				<b>2.000</b>
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<b>0073017574</b>				
	82 ANNUAL FUND PHA	1CFlat	1	1.390
	82 ANNUAL FUND PHA	1CSPiece	438	192.720
			<b>Totals:</b>	<b>439</b>
				<b>194.110</b>
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<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	34	14.960
	ANNUAL FUND TECH	1CNAPres	13	5.720
			<b>Totals:</b>	<b>47</b>
				<b>20.680</b>
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<b>0073017585</b>				
	ATH TICKET OFFICE	1CFlat	3	4.340



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	21	9.410
	ATH TICKET OFFICE	1CNAPres	9	3.726
		<b>Totals:</b>	<b>33</b>	<b>17.476</b>
<b>0073017588</b>				
	WOMENS SOCCER - EX	1CFlat	1	1.050
	WOMENS SOCCER - EX	NOCLASS	6	0.000
		<b>Totals:</b>	<b>7</b>	<b>1.050</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CNAPres	2	0.880
	OLSHAN TEXAS MUSIC	P DUE	2	2.300
		<b>Totals:</b>	<b>4</b>	<b>3.180</b>
<b>0073017620</b>				
	LEARNING SUPPORT/C	1CFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073017643</b>				
	RES HALLS ADMIN	5910 IA	3,582	561.730
	RES HALLS ADMIN	1CFlat	102	155.040
	RES HALLS ADMIN	1CSPiece	18	43.790
	RES HALLS ADMIN	IPE	3	94.000
	RES HALLS ADMIN	NOCLASS	10	1.290
	RES HALLS ADMIN	P DUE	19	18.130
	RES HALLS ADMIN	PrioCBP	30	153.380
		<b>Totals:</b>	<b>3,764</b>	<b>1,027.360</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CSPiece	11	4.840
		<b>Totals:</b>	<b>11</b>	<b>4.840</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017709</b>				
	ATH WOMENS BASKETB	1CSPiece	93	40.920
	ATH WOMENS BASKETB	1CNAPres	100	44.000
	ATH WOMENS BASKETB	IPE	3	2.000
	ATH WOMENS BASKETB	QHVLtr	3	1.520
		<b>Totals:</b>	<b>199</b>	<b>88.440</b>
<b>0073017721</b>				
	EVENTS SERVICES UC	QHVLtr	2	1.000
		<b>Totals:</b>	<b>2</b>	<b>1.000</b>
<b>0073017723</b>				
	WOMEN'S SOFTBALL	1CSPiece	10	4.400
	WOMEN'S SOFTBALL	1CNAPres	26	11.440
		<b>Totals:</b>	<b>36</b>	<b>15.840</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CFlat	3	6.210
	ATH MEDIA REL INC	1CSPiece	46	21.770
	ATH MEDIA REL INC	1CIPkg	3	4.170
	ATH MEDIA REL INC	1CNAPres	96	49.115
	ATH MEDIA REL INC	NOCLASS	2	0.300
	ATH MEDIA REL INC	PrioCBP	5	36.040
	ATH MEDIA REL INC	QHVLtr	4	2.100
		<b>Totals:</b>	<b>159</b>	<b>119.705</b>
<b>0073017727</b>				
	ATH COMPLIANCE	1CFlat	1	2.920
	ATH COMPLIANCE	1CSPiece	13	5.720
		<b>Totals:</b>	<b>14</b>	<b>8.640</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CFlat	4	6.750
	HOTEL ADMIN/GENERA	1CSPiece	11	5.860
	HOTEL ADMIN/GENERA	1CNAPres	4	1.760
		<b>Totals:</b>	<b>19</b>	<b>14.370</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CFlat	1	1.050
	PT-PARKING EXP	1CSPiece	820	361.412
	PT-PARKING EXP	1CNAPres	1,823	796.837
	PT-PARKING EXP	IPE	1	1.000
	PT-PARKING EXP	NOCLASS	11	0.462
		<b>Totals:</b>	<b>2,656</b>	<b>1,160.761</b>
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CFlat	43	61.130
	ECON LOCAL INSTRUC	1CSPiece	7	3.080
	ECON LOCAL INSTRUC	1CIPkg	3	6.210
	ECON LOCAL INSTRUC	IPE	2	2.000
		<b>Totals:</b>	<b>55</b>	<b>72.420</b>
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	1CFlat	2	3.970
	SOC LOCAL INSTRUCT	1CSPiece	5	2.200
	SOC LOCAL INSTRUCT	1CNAPres	1	0.440
	SOC LOCAL INSTRUCT	PrioCBP	1	4.900
		<b>Totals:</b>	<b>9</b>	<b>11.510</b>
<b>0073017770</b>				
	ATH MENS TRACK	1CSPiece	2	0.880

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MENS TRACK	1CIPkg	1	2.070
	ATH MENS TRACK	PrioCBP	1	4.800
	ATH MENS TRACK	QHVLtr	3	1.570
<b>Totals:</b>			<b>7</b>	<b>9.320</b>

**0073017771**

	ATH GOLF	ExprCBP	1	27.060
	ATH GOLF	1CSPiece	55	24.200
	ATH GOLF	1CIPkg	2	3.460
	ATH GOLF	IPE	1	1.000
	ATH GOLF	QHVLtr	1	0.520
<b>Totals:</b>			<b>60</b>	<b>56.240</b>

**0073017772**

	COUGAR PRIDE	5910 IA	3,186	428.180
	COUGAR PRIDE	1CIFlat	222	249.760
	COUGAR PRIDE	1CSPiece	63	28.400
	COUGAR PRIDE	1CIPkg	1	2.580
	COUGAR PRIDE	1CNAPres	231	101.640
	COUGAR PRIDE	IPE	3	14.000
	COUGAR PRIDE	NOCLASS	1	4.450
<b>Totals:</b>			<b>3,707</b>	<b>829.010</b>

**0073017780**

	COMD GUF ACCT	1CIFlat	1	1.050
	COMD GUF ACCT	1CSPiece	7	3.250
	COMD GUF ACCT	1CNAPres	1	0.440
<b>Totals:</b>			<b>9</b>	<b>4.740</b>

**0073017791**

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	30	45.610
	ARTE PUBLICO PRESS	1CSPiece	75	33.170
	ARTE PUBLICO PRESS	1CIPkg	2	6.010
	ARTE PUBLICO PRESS	1CNAPres	92	40.480
	ARTE PUBLICO PRESS	IPE	2	2.000
	ARTE PUBLICO PRESS	MedMISP	308	768.920
	ARTE PUBLICO PRESS	NOCLASS	2	0.440
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	177	525.000
	ARTE PUBLICO PRESS	PrioCBP	25	160.670
		<b>Totals:</b>	<b>713</b>	<b>1,582.300</b>
<b>0073017801</b>				
	PSYCH DOE	ExpFREC	2	34.800
	PSYCH DOE	1CFlat	18	30.460
	PSYCH DOE	1CSPiece	15	16.800
	PSYCH DOE	1CNAPres	2	0.854
		<b>Totals:</b>	<b>37</b>	<b>82.914</b>
<b>0073017804</b>				
	ATH WOMENS TENNIS	1CFlat	1	1.220
		<b>Totals:</b>	<b>1</b>	<b>1.220</b>
<b>0073017806</b>				
	ATH VOLLEYBALL	1CFlat	3	7.570
	ATH VOLLEYBALL	1CSPiece	13	5.720
		<b>Totals:</b>	<b>16</b>	<b>13.290</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CFlat	1	1.390
	ATH DIRECTORS OFFI	1CSPiece	123	54.120

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Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CNAPres	66	28.130
	ATH DIRECTORS OFFI	NOCLASS	1	0.000
	ATH DIRECTORS OFFI	P DUE	25	13.500
	ATH DIRECTORS OFFI	PrioCBP	68	461.150
		<b>Totals:</b>	<b>284</b>	<b>558.290</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CNAPres	11	4.840
	ATH STUDENT SERVIC	IPE	1	1.000
		<b>Totals:</b>	<b>12</b>	<b>5.840</b>
<b>0073017843</b>				
	ORIENTATION	1CSPiece	56	24.640
	ORIENTATION	1CNAPres	17	7.428
		<b>Totals:</b>	<b>73</b>	<b>32.068</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	21	41.770
	THE DAILY COUGAR	1CSPiece	30	17.110
	THE DAILY COUGAR	1CIPkg	2	4.820
	THE DAILY COUGAR	1CNAPres	17	7.480
	THE DAILY COUGAR	PrioCBP	5	37.400
		<b>Totals:</b>	<b>75</b>	<b>108.580</b>
<b>0073017878</b>				
	PHILOSOPHY DOE	1CIFlat	1	0.880
	PHILOSOPHY DOE	1CSPiece	2	0.880
	PHILOSOPHY DOE	IPE	1	1.000
	PHILOSOPHY DOE	PrioCBP	2	9.800
		<b>Totals:</b>	<b>6</b>	<b>12.560</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017879</b>				
	ART DOE	1CSPiece	11	4.840
			<b>Totals: 11</b>	<b>4.840</b>
<b>0073017880</b>				
	AAS DOE	1CIFlat	1	1.730
	AAS DOE	1CSPiece	1	0.440
	AAS DOE	1CNAPres	1	0.440
	AAS DOE	PrioCBP	1	5.080
			<b>Totals: 4</b>	<b>7.690</b>
<b>0073017921</b>				
	MIL SCI DOE	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CSPiece	44	19.360
	ACAD ACHIEVERS UH-	1CNAPres	80	35.200
			<b>Totals: 124</b>	<b>54.560</b>
<b>0073017952</b>				
	POSTAL SERVICES	NOCLASS	1	10.960
	POSTAL SERVICES	PrioCBP	1	30.550
			<b>Totals: 2</b>	<b>41.510</b>
<b>0073017999</b>				
	IDC PSYCHOLOGY	ExprCBP	1	21.050
	IDC PSYCHOLOGY	1CIFlat	2	3.800
	IDC PSYCHOLOGY	1CSPiece	3	1.490
	IDC PSYCHOLOGY	1CIPkg	1	1.560
	IDC PSYCHOLOGY	1CNAPres	2	0.880

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 9</b>	<b>28.780</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	46	65.300
	OPT CLINIC GEN SUP	1CSPiece	537	197.230
	OPT CLINIC GEN SUP	1CIPkg	17	105.050
	OPT CLINIC GEN SUP	1CNAPres	85	37.650
	OPT CLINIC GEN SUP	NOCLASS	15	0.450
	OPT CLINIC GEN SUP	Pkg Svcs Media NonM	12	33.240
	OPT CLINIC GEN SUP	PrioCBP	12	189.460
			<b>Totals: 724</b>	<b>628.380</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CFlat	2	7.370
	IDC GRANTS & CONTR	PrioCBP	2	9.800
			<b>Totals: 4</b>	<b>17.170</b>
<b>0073018107</b>				
	RFC IDC	1CFlat	4	6.580
	RFC IDC	1CSPiece	56	25.320
	RFC IDC	1CNAPres	3	1.320
	RFC IDC	IPE	1	1.000
	RFC IDC	NOCLASS	4	0.074
	RFC IDC	PrioCBP	1	4.800
			<b>Totals: 69</b>	<b>39.094</b>
<b>0073018109</b>				
	ORPCC IDC	1CFlat	1	1.220
			<b>Totals: 1</b>	<b>1.220</b>
<b>0073018136</b>				



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CAREER DEVELOPMENT	1CFlat	1	1.050
			<b>Totals: 1</b>	<b>1.050</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	6	2.640
			<b>Totals: 6</b>	<b>2.640</b>
<b>0073018144</b>				
	INTL STU SVC FEE	ExprCBP	4	88.470
	INTL STU SVC FEE	1CFlat	1	5.980
	INTL STU SVC FEE	1CSPiece	17	8.500
	INTL STU SVC FEE	1CNAPres	6	2.640
	INTL STU SVC FEE	PrioCBP	1	7.410
	INTL STU SVC FEE	QHVLtr	1	0.520
			<b>Totals: 30</b>	<b>113.520</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	3	1.320
			<b>Totals: 3</b>	<b>1.320</b>
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CFlat	2	2.440
			<b>Totals: 2</b>	<b>2.440</b>
<b>0073018306</b>				
	LAW CENTER AA WHIT	5910 - IN	22,502	5,070.150
	LAW CENTER AA WHIT	1CFlat	5	5.250
	LAW CENTER AA WHIT	1CSPiece	8	4.200
	LAW CENTER AA WHIT	1CNAPres	3	1.320
	LAW CENTER AA WHIT	P DUE	27	27.220
			<b>Totals: 22,545</b>	<b>5,108.140</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018309</b>				
	CMCD CONFERENCE	1CSPiece	62	27.450
	CMCD CONFERENCE	IPE	8	7.000
		<b>Totals:</b>	<b>70</b>	<b>34.450</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	94	174.520
	MBA FEE ACCOUNT	1CSPiece	25	12.700
	MBA FEE ACCOUNT	1CIPkg	5	7.630
	MBA FEE ACCOUNT	1CNAPres	52	22.880
	MBA FEE ACCOUNT	IPE	2	14.000
	MBA FEE ACCOUNT	PrioCBP	1	5.150
		<b>Totals:</b>	<b>179</b>	<b>236.880</b>
<b>0073018346</b>				
	NON PROFIT DAY CON	1CFlat	28	24.980
		<b>Totals:</b>	<b>28</b>	<b>24.980</b>
<b>0073018347</b>				
	CE CONF COORDINATI	1CFlat	167	147.130
		<b>Totals:</b>	<b>167</b>	<b>147.130</b>
<b>0073018388</b>				
	OFFICE OF COMMUNIT	P DUE	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073018413</b>				
	MOORES COMMUNITY S	1CFlat	1	1.050
	MOORES COMMUNITY S	1CSPiece	6	2.640
	MOORES COMMUNITY S	1CNAPres	107	47.080
		<b>Totals:</b>	<b>114</b>	<b>50.770</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	1	1.220
	POLICE DISCRETIONA	1CSPiece	8	18.670
	POLICE DISCRETIONA	1CNAPres	2	0.880
		<b>Totals:</b>	<b>11</b>	<b>20.770</b>
<b>0073018447</b>				
	PHARMACY DEAN'S DI	P DUE	1	0.540
		<b>Totals:</b>	<b>1</b>	<b>0.540</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CFlat	4	23.830
	PHAR APPLICATION F	1CSPiece	7	3.250
		<b>Totals:</b>	<b>11</b>	<b>27.080</b>
<b>0073018454</b>				
	PHAR PRACTICE PROG	1CSPiece	12	5.450
		<b>Totals:</b>	<b>12</b>	<b>5.450</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CFlat	1	1.220
	CTR FOR PUB POLICY	1CIPkg	1	2.750
	CTR FOR PUB POLICY	QHVLtr	1	0.520
		<b>Totals:</b>	<b>3</b>	<b>4.490</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	1CFlat	15	21.020
	TELEPHONE SURVEY	1CSPiece	46	27.890
		<b>Totals:</b>	<b>61</b>	<b>48.910</b>
<b>0073018476</b>				
	ECONOMIC SYMPOSIA	1CFlat	51	121.380

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	1CSPiece	2	1.050
	ECONOMIC SYMPOSIA	1CNAPres	5	2.200
<b>Totals:</b>			<b>58</b>	<b>124.630</b>

**0073018479**

PRS CENTER	1CFlat	12	15.490	
PRS CENTER	1CSPiece	28	12.490	
PRS CENTER	1CNAPres	1	0.414	
PRS CENTER	IPE	1	2.000	
<b>Totals:</b>			<b>42</b>	<b>30.394</b>

**0073018504**

HISTORY DISCRETION	1CFlat	8	14.860	
HISTORY DISCRETION	1CSPiece	33	15.030	
HISTORY DISCRETION	1CNAPres	12	5.280	
HISTORY DISCRETION	IPE	1	1.000	
HISTORY DISCRETION	PrioCBP	2	9.880	
<b>Totals:</b>			<b>56</b>	<b>46.050</b>

**0073018518**

TECH STUDENT SERV	1CFlat	11	14.950	
TECH STUDENT SERV	1CSPiece	78	34.490	
TECH STUDENT SERV	1CNAPres	23	10.995	
TECH STUDENT SERV	IPE	4	2.000	
<b>Totals:</b>			<b>116</b>	<b>62.435</b>

**0073018525**

INSTRUCTIONAL TECH	P DUE	1	0.460	
<b>Totals:</b>			<b>1</b>	<b>0.460</b>

**0073018578**

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM THESIS & DIS B	IPE	3	4.000
		<b>Totals:</b>	<b>3</b>	<b>4.000</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CFlat	1	1.050
	HOUSTON JOURNAL MA	1CSPiece	17	8.330
	HOUSTON JOURNAL MA	IPE	2	4.000
		<b>Totals:</b>	<b>20</b>	<b>13.380</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CFlat	15	16.770
	HIST GRAD APP FEE	1CSPiece	5	2.200
	HIST GRAD APP FEE	1CNAPres	9	3.960
		<b>Totals:</b>	<b>29</b>	<b>22.930</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CSPiece	8	3.520
	EDUC JOURNAL INCOM	IPE	6	4.000
		<b>Totals:</b>	<b>14</b>	<b>7.520</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CFlat	2	1.930
	ACAD SUPPORT SERV	1CSPiece	2	0.880
		<b>Totals:</b>	<b>4</b>	<b>2.810</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1CFlat	202	268.880
	REGISTRATION & ACA	1CSPiece	1,816	936.910
	REGISTRATION & ACA	1CIPkg	53	92.440
	REGISTRATION & ACA	1CNAPres	161	75.695
	REGISTRATION & ACA	IPE	15	32.000

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	NOCLASS	18	1.457
	REGISTRATION & ACA	PrioCBP	1	4.800
		<b>Totals:</b>	<b>2,266</b>	<b>1,412.182</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018755</b>				
	ROYALTY SERVICE JC	1CSPiece	11	4.840
	ROYALTY SERVICE JC	NOCLASS	39	3.828
		<b>Totals:</b>	<b>50</b>	<b>8.668</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	ExprCBP	1	19.960
	STUDENT RECRUITMEN	1CFlat	39	66.790
	STUDENT RECRUITMEN	1CSPiece	1,004	442.100
	STUDENT RECRUITMEN	1CIPkg	2	3.800
	STUDENT RECRUITMEN	1CNAPres	3,790	1,659.150
	STUDENT RECRUITMEN	IPE	17	12.000
	STUDENT RECRUITMEN	NOCLASS	347	0.000
	STUDENT RECRUITMEN	P DUE	51	60.030
	STUDENT RECRUITMEN	PrioCBP	12	100.810
		<b>Totals:</b>	<b>5,263</b>	<b>2,364.640</b>
<b>0073018790</b>				
	CIGMAT CONFERENCES	1CNAPres	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018820</b>				
	EXECUTIVE MBA	1CSPiece	2	5.980

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CNAPres	66	29.040
	EXECUTIVE MBA	IExpFR	1	28.950
	EXECUTIVE MBA	P DUE	1	1.320
		<b>Totals:</b>	<b>70</b>	<b>65.290</b>
<b>0073018825</b>				
	UH TELEFUND M&O	1CSPiece	1	0.610
	UH TELEFUND M&O	1CNAPres	19	8.360
		<b>Totals:</b>	<b>20</b>	<b>8.970</b>
<b>0073018837</b>				
	TSS OFFICE OF EXEC	1CIPkg	1	1.730
		<b>Totals:</b>	<b>1</b>	<b>1.730</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	1CNAPres	84	36.232
	HONORS ACTIVITY FE	NOCLASS	240	0.000
	HONORS ACTIVITY FE	P DUE	6	8.940
		<b>Totals:</b>	<b>330</b>	<b>45.172</b>
<b>0073019080</b>				
	PHAR OFFICE OF DEA	5910 - IN	5,387	1,952.910
	PHAR OFFICE OF DEA	1CIFlat	139	240.640
	PHAR OFFICE OF DEA	1CSPiece	4	1.760
	PHAR OFFICE OF DEA	P5910-V	1,057	148.940
	PHAR OFFICE OF DEA	QHVLtr	1	0.520
		<b>Totals:</b>	<b>6,588</b>	<b>2,344.770</b>
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CSPiece	2	0.880
	PHARMACOLOGY DOE	1CNAPres	9	3.934

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACOLOGY DOE	IPE	1	1.000
		<b>Totals:</b>	<b>12</b>	<b>5.814</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CFlat	5	5.760
	SAFETY & RISK MGMT	1CSPiece	7	18.380
	SAFETY & RISK MGMT	1CIPkg	1	6.490
	SAFETY & RISK MGMT	1CNAPres	1	0.440
	SAFETY & RISK MGMT	Pkg Svcs Library NonM	5	14.260
		<b>Totals:</b>	<b>19</b>	<b>45.330</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CFlat	4	5.220
	ELECTRICAL EGR DOE	1CSPiece	56	24.640
	ELECTRICAL EGR DOE	1CNAPres	1	0.440
	ELECTRICAL EGR DOE	P DUE	64	48.920
	ELECTRICAL EGR DOE	PrioCBP	1	7.900
		<b>Totals:</b>	<b>126</b>	<b>87.120</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.440
	INDUSTRIAL EGR DOE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073019315</b>				
	PHARMACY DOE	1CNAPres	21	9.240
		<b>Totals:</b>	<b>21</b>	<b>9.240</b>
<b>0073019316</b>				
	PHARMACY PRACTICE	1CFlat	5	6.950
	PHARMACY PRACTICE	1CSPiece	1	0.440



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY PRACTICE	1CNAPres	2	0.880
		<b>Totals:</b>	<b>8</b>	<b>8.270</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CIFlat	1	2.240
	MECHANICAL EGR DOE	1CSPiece	6	2.810
	MECHANICAL EGR DOE	1CNAPres	2	0.880
		<b>Totals:</b>	<b>9</b>	<b>5.930</b>
<b>0073019470</b>				
	CUIN DOE	1CIFlat	15	21.870
	CUIN DOE	1CSPiece	8	3.520
	CUIN DOE	1CNAPres	23	10.120
	CUIN DOE	PrioCBP	1	6.820
		<b>Totals:</b>	<b>47</b>	<b>42.330</b>
<b>0073019472</b>				
	EPSY-DOE	1CIFlat	5	27.350
	EPSY-DOE	1CSPiece	24	42.520
	EPSY-DOE	1CIPkg	1	6.660
	EPSY-DOE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>31</b>	<b>76.970</b>
<b>0073019475</b>				
	HPER DOE	1CIFlat	6	8.340
	HPER DOE	1CSPiece	10	14.770
	HPER DOE	1CIPkg	1	2.580
	HPER DOE	1CNAPres	1	0.440
		<b>Totals:</b>	<b>18</b>	<b>26.130</b>
<b>0073019480</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FINANCE DOE	1CFlat	3	4.680
	FINANCE DOE	1CSPiece	4	6.860
		<b>Totals:</b>	<b>7</b>	<b>11.540</b>
<b>0073019482</b>				
	CIVIL EGR DOE	1CFlat	4	4.710
	CIVIL EGR DOE	1CSPiece	30	13.880
	CIVIL EGR DOE	IPE	10	4.000
	CIVIL EGR DOE	P DUE	2	5.600
		<b>Totals:</b>	<b>46</b>	<b>28.190</b>
<b>0073019494</b>				
	DISC DOE	1CSPiece	12	63.250
		<b>Totals:</b>	<b>12</b>	<b>63.250</b>
<b>0073019588</b>				
	EDUC STU RECORDS D	PrioCBP	1	50.060
		<b>Totals:</b>	<b>1</b>	<b>50.060</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	NOCLASS	1	0.030
		<b>Totals:</b>	<b>1</b>	<b>0.030</b>
<b>0073019602</b>				
	MANAGEMENT DOE	1CFlat	2	3.120
	MANAGEMENT DOE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>3.560</b>
<b>0073019604</b>				
	MARKETING DOE	1CSPiece	3	1.320
	MARKETING DOE	1CNAPres	18	7.920
		<b>Totals:</b>	<b>21</b>	<b>9.240</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073019691</b>				
	ARCHITECTURE DOE	1CIFlat	19	27.940
	ARCHITECTURE DOE	1CSPiece	68	40.290
	ARCHITECTURE DOE	1CIPkg	1	1.560
	ARCHITECTURE DOE	1CNAPres	43	18.660
	ARCHITECTURE DOE	IPE	72	133.000
	ARCHITECTURE DOE	PrioCBP	12	79.850
		<b>Totals:</b>	<b>215</b>	<b>301.300</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CIFlat	1	2.240
	BUS OFFICE OF DEAN	1CSPiece	3	1.320
	BUS OFFICE OF DEAN	PrioCBP	1	4.900
		<b>Totals:</b>	<b>5</b>	<b>8.460</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CSPiece	3	11.860
	ACCOUNTANCY & TAXA	1CNAPres	27	11.880
	ACCOUNTANCY & TAXA	PrioCBP	1	9.350
		<b>Totals:</b>	<b>31</b>	<b>33.090</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	QHVLtr	18	9.260
		<b>Totals:</b>	<b>18</b>	<b>9.260</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CIFlat	2	3.970
	PRESIDENT'S OFFICE	1CSPiece	29	12.760
	PRESIDENT'S OFFICE	1CNAPres	12	5.280
	PRESIDENT'S OFFICE	IPE	1	1.000

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>44</b>
				<b>23.010</b>
<hr/>				
<b>0073025868</b>				
	GRADUATE APPLIC FE	1CFlat	1	1.050
	GRADUATE APPLIC FE	1CSPiece	9	3.960
			<b>Totals:</b>	<b>10</b>
				<b>5.010</b>
<hr/>				
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CSPiece	7	23.480
			<b>Totals:</b>	<b>7</b>
				<b>23.480</b>
<hr/>				
<b>0073026630</b>				
	CMCD NEW TEACHER	1CSPiece	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073029024</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.390
			<b>Totals:</b>	<b>1</b>
				<b>1.390</b>
<hr/>				
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.390
	STUDENT SUPPORT FE	1CSPiece	4	1.760
			<b>Totals:</b>	<b>5</b>
				<b>3.150</b>
<hr/>				
<b>0073029036</b>				
	STUDENT SUPPORT FE	5910 IA	657	104.490
	STUDENT SUPPORT FE	1CFlat	192	241.550
	STUDENT SUPPORT FE	1CSPiece	22	60.850
	STUDENT SUPPORT FE	NOCLASS	1	0.030
	STUDENT SUPPORT FE	PrioCBP	2	16.690
			<b>Totals:</b>	<b>874</b>
				<b>423.610</b>
<hr/>				
<b>0073030822</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	5910 IA	299	51.190
	ILT INST RES FEE	1CFlat	9	9.960
	ILT INST RES FEE	1CIPkg	1	1.390
	ILT INST RES FEE	IPE	6	4.000
	ILT INST RES FEE	PrioCBP	3	32.690
		<b>Totals:</b>	<b>318</b>	<b>99.230</b>
<b>0073030850</b>				
	MAJOR & PLANNED GI	1CFlat	9	9.450
	MAJOR & PLANNED GI	1CSPiece	239	143.070
	MAJOR & PLANNED GI	1CNAPres	54	23.760
		<b>Totals:</b>	<b>302</b>	<b>176.280</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CFlat	8	11.120
	HONORS ACADEMIC SU	1CSPiece	143	62.920
	HONORS ACADEMIC SU	1CIPkg	1	1.730
	HONORS ACADEMIC SU	IPE	1	1.000
	HONORS ACADEMIC SU	PrioCBP	4	19.870
		<b>Totals:</b>	<b>157</b>	<b>96.640</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CFlat	3	3.660
	HDCS DEPT COURSE F	1CSPiece	18	7.920
	HDCS DEPT COURSE F	PrioCBP	1	5.080
		<b>Totals:</b>	<b>22</b>	<b>16.660</b>
<b>0073031306</b>				
	CE ONLINE COURSES	1CFlat	1	0.880
		<b>Totals:</b>	<b>1</b>	<b>0.880</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	3	1.320
	TMAC PROGRAM INCOM	1CNAPres	67	29.480
		<b>Totals:</b>	<b>70</b>	<b>30.800</b>
<b>0073031970</b>				
	ASSOC VC'S	1CFlat	2	2.780
	ASSOC VC'S	1CSPiece	80	38.600
	ASSOC VC'S	1CNAPres	53	23.794
	ASSOC VC'S	IPE	1	1.000
	ASSOC VC'S	NOCLASS	8	0.240
		<b>Totals:</b>	<b>144</b>	<b>66.414</b>
<b>0073032389</b>				
	CSA GRADUATE APPL	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073033196</b>				
	LA CASA /WCL PUBLI	Pkg Svcs Media NonM	3	30.150
		<b>Totals:</b>	<b>3</b>	<b>30.150</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	QHVLtr	10	5.210
		<b>Totals:</b>	<b>10</b>	<b>5.210</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	1CFlat	8	12.140
	MUSIC ACTIVITIES	1CSPiece	33	14.690
	MUSIC ACTIVITIES	1CIPkg	111	214.300
	MUSIC ACTIVITIES	1CNAPres	1	0.440
	MUSIC ACTIVITIES	IPE	1	3.000

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	MedMISP	9	24.930
	MUSIC ACTIVITIES	NOCLASS	39	8.800
	MUSIC ACTIVITIES	PrioCBP	1	7.900
		<b>Totals:</b>	<b>203</b>	<b>286.200</b>
<b>0073033597</b>				
	KUHT-STATION ADMIN	1CSPiece	1	5.540
		<b>Totals:</b>	<b>1</b>	<b>5.540</b>
<b>0073033613</b>				
	KUHT-BROADCAST PRO	1CFlat	2	2.780
	KUHT-BROADCAST PRO	1CSPiece	3	1.490
	KUHT-BROADCAST PRO	1CIPkg	24	50.360
	KUHT-BROADCAST PRO	PrioCBP	7	37.980
		<b>Totals:</b>	<b>36</b>	<b>92.610</b>
<b>0073033615</b>				
	KUHT-PROGRAMMING	1CFlat	1	1.390
	KUHT-PROGRAMMING	1CSPiece	3	1.320
	KUHT-PROGRAMMING	1CIPkg	3	5.700
		<b>Totals:</b>	<b>7</b>	<b>8.410</b>
<b>0073033619</b>				
	KUHT-PROMOTION & P	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073033621</b>				
	KUHT-DEVELOPMENT D	1CSPiece	5	2.370
	KUHT-DEVELOPMENT D	1CIPkg	1	2.410
		<b>Totals:</b>	<b>6</b>	<b>4.780</b>
<b>0073033623</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CFlat	149	206.090
	KUHT-MEMBER SERVIC	1CSPiece	1,128	496.490
	KUHT-MEMBER SERVIC	1CIPkg	481	957.590
	KUHT-MEMBER SERVIC	1CNAPres	1,525	659.072
	KUHT-MEMBER SERVIC	NOCLASS	8	4.700
	KUHT-MEMBER SERVIC	P DUE	6	3.240
	KUHT-MEMBER SERVIC	PrioCBP	211	1,108.910
		<b>Totals:</b>	<b>3,508</b>	<b>3,436.092</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CFlat	14	13.510
	KUHT-CORPORATE ALL	1CSPiece	23	10.120
		<b>Totals:</b>	<b>37</b>	<b>23.630</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CFlat	2	3.120
	KUHT-SPECIAL EVENT	1CSPiece	9	3.960
	KUHT-SPECIAL EVENT	1CNAPres	412	181.280
		<b>Totals:</b>	<b>423</b>	<b>188.360</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CSPiece	71	40.760
	KUHT-MAJOR & PLANN	1CNAPres	228	100.703
	KUHT-MAJOR & PLANN	NOCLASS	21	0.000
		<b>Totals:</b>	<b>320</b>	<b>141.463</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	4	1.930
		<b>Totals:</b>	<b>4</b>	<b>1.930</b>

**0073033830**



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	AMERICAN HUMANICS	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073033928</b>				
	AVP FACULTY AFFAIR	1CIFlat	5	5.760
	AVP FACULTY AFFAIR	NOCLASS	2	0.340
		<b>Totals:</b>	<b>7</b>	<b>6.100</b>
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CIFlat	3	5.700
	SOC WORK OFF OF DE	1CSPiece	43	25.320
	SOC WORK OFF OF DE	1CIPkg	1	2.750
	SOC WORK OFF OF DE	1CNAPres	1	0.440
	SOC WORK OFF OF DE	IPE	1	1.000
		<b>Totals:</b>	<b>49</b>	<b>35.210</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CIFlat	23	110.000
	OPT DESIGN DIFF TU	1CSPiece	182	82.970
	OPT DESIGN DIFF TU	1CIPkg	9	66.570
	OPT DESIGN DIFF TU	1CNAPres	48	21.120
	OPT DESIGN DIFF TU	IPE	12	838.000
	OPT DESIGN DIFF TU	Pkg Svcs Media NonM	1	2.770
	OPT DESIGN DIFF TU	PrioCBP	8	106.590
		<b>Totals:</b>	<b>283</b>	<b>1,228.020</b>
<b>0073034116</b>				
	TIMES IDC	1CSPiece	3	1.516
	TIMES IDC	PrioCBP	3	15.240
		<b>Totals:</b>	<b>6</b>	<b>16.756</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073034147</b>				
	FINANCIAL AID	772 IA	883	1,150.990
	FINANCIAL AID	1CFlat	105	145.610
	FINANCIAL AID	1CSPiece	77	35.750
	FINANCIAL AID	1CNAPres	16	7.014
	FINANCIAL AID	NOCLASS	105	0.000
	FINANCIAL AID	P DUE	41	25.420
	FINANCIAL AID	QHVLtr	240	125.830
		<b>Totals:</b>	<b>1,467</b>	<b>1,490.614</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	1	0.440
	ITALIAN PROGRAM DI	IPE	3	30.000
	ITALIAN PROGRAM DI	Pkg Svcs Media NonM	2	5.150
	ITALIAN PROGRAM DI	PrioCBP	1	10.140
		<b>Totals:</b>	<b>7</b>	<b>45.730</b>
<b>0073034366</b>				
	HONORS PROGRAM	5910 IA	22,110	3,423.820
	HONORS PROGRAM	5910 - IN	1,065	152.820
	HONORS PROGRAM	IPE	7	2.000
	HONORS PROGRAM	P DUE	10	10.340
	HONORS PROGRAM	PrioCBP	10	60.750
	HONORS PROGRAM	QHVLtr	4	1.610
		<b>Totals:</b>	<b>23,206</b>	<b>3,651.340</b>
<b>0073034766</b>				
	STUDENT RECRUITMEN	P DUE	4	2.160
		<b>Totals:</b>	<b>4</b>	<b>2.160</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073035375</b>				
	BUDGET OFFICE	1CFlat	6	8.000
			<b>Totals: 6</b>	<b>8.000</b>
<b>0073035639</b>				
	IDC-APPLEGATE	1CFlat	164	234.930
			<b>Totals: 164</b>	<b>234.930</b>
<b>0073035813</b>				
	CLASS DOE	1CFlat	1	1.220
	CLASS DOE	1CSPiece	23	10.120
	CLASS DOE	1CNAPres	54	23.682
	CLASS DOE	IPE	6	4.000
	CLASS DOE	P DUE	2	1.240
	CLASS DOE	QHVLtr	2	1.050
			<b>Totals: 88</b>	<b>41.312</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	8	19.330
			<b>Totals: 8</b>	<b>19.330</b>
<b>0073036128</b>				
	ASIAN AMERICAN OPE	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CIPkg	29	60.710
	HRM ALUMNI DEVELOP	NOCLASS	1	2.630
	HRM ALUMNI DEVELOP	PrioCBP	1	5.080
			<b>Totals: 31</b>	<b>68.420</b>
<b>0073036147</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	AH & LA INFORMATIO	1CFlat	1	1.220
	AH & LA INFORMATIO	1CSPiece	3	1.320
	AH & LA INFORMATIO	PrioCBP	1	8.190
		<b>Totals:</b>	<b>5</b>	<b>10.730</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	23	10.460
	FEDERAL STUDENT LO	1CNAPres	2	0.880
	FEDERAL STUDENT LO	PrioCBP	1	18.760
		<b>Totals:</b>	<b>26</b>	<b>30.100</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	10	4.740
	STUDENT FINANCIAL	1CNAPres	5	2.200
		<b>Totals:</b>	<b>15</b>	<b>6.940</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CFlat	14	18.270
	OPT CONT EDUC PROG	1CSPiece	7	3.420
	OPT CONT EDUC PROG	1CNAPres	77	33.880
	OPT CONT EDUC PROG	PrioCBP	6	36.340
		<b>Totals:</b>	<b>104</b>	<b>91.910</b>
<b>0073036648</b>				
	CREATIVE WRITING	1CFlat	1	2.070
	CREATIVE WRITING	1CIPkg	1	1.900
	CREATIVE WRITING	IPE	38	803.000
	CREATIVE WRITING	MedMISP	11	31.250
	CREATIVE WRITING	Pkg Svcs Media NonM	85	236.620
	CREATIVE WRITING	P DUE	8	18.240

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	PrioCBP	3	44.560
			<b>Totals: 147</b>	<b>1,137.640</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CIPkg	2	3.120
	CLASS DEVEL OFF DO	1CNAPres	1	0.565
	CLASS DEVEL OFF DO	PrioCBP	3	14.700
			<b>Totals: 6</b>	<b>18.385</b>
<b>0073036799</b>				
	RESEARCH-GRANT	1CIFlat	1	1.730
	RESEARCH-GRANT	1CSPiece	5	2.200
			<b>Totals: 6</b>	<b>3.930</b>
<b>0073036843</b>				
	HTI UNRESTRICTED G	1CSPiece	1	0.610
			<b>Totals: 1</b>	<b>0.610</b>
<b>0073036950</b>				
	EMPOWER	1CIFlat	1	1.050
			<b>Totals: 1</b>	<b>1.050</b>
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CIFlat	6	7.150
	MOORES SOCIETY MUS	1CNAPres	188	82.232
			<b>Totals: 194</b>	<b>89.382</b>
<b>0073037868</b>				
	CAMPUS RECREATION	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073038296</b>				
	ENGR STUDENT APPLI	1CSPiece	12	5.450

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CNAPres	39	17.160
	ENGR STUDENT APPLI	IExpFR	1	28.950
	ENGR STUDENT APPLI	IPE	20	9.000
	ENGR STUDENT APPLI	PrioCBP	1	5.240
		<b>Totals:</b>	<b>73</b>	<b>65.800</b>
<b>0073038320</b>				
	ENGR STUDENT APPLI	IExpFR	2	55.900
		<b>Totals:</b>	<b>2</b>	<b>55.900</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	ExpFREC	3	52.200
	PROG FOR EXCELLENC	ExprCBP	1	18.370
	PROG FOR EXCELLENC	1CFlat	2	2.100
	PROG FOR EXCELLENC	1CSPiece	50	22.000
	PROG FOR EXCELLENC	PrioCBP	3	14.690
		<b>Totals:</b>	<b>59</b>	<b>109.360</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	60	31.350
		<b>Totals:</b>	<b>60</b>	<b>31.350</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CSPiece	2	0.880
	TX LEARNING & COMP	1CIPkg	1	2.750
		<b>Totals:</b>	<b>3</b>	<b>3.630</b>
<b>0073038610</b>				
	TCSUH RESEARCH ACT	1CFlat	1	0.880
	TCSUH RESEARCH ACT	1CNAPres	1	0.440
	TCSUH RESEARCH ACT	IPE	1	10.000

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 3</b>	<b>11.320</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	6	6.300
	TCSUH ADMINISTRATI	1CSPiece	2	0.880
	TCSUH ADMINISTRATI	1CNAPres	1	0.440
	TCSUH ADMINISTRATI	IPE	190	123.000
			<b>Totals: 199</b>	<b>130.620</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CFlat	10	12.200
			<b>Totals: 10</b>	<b>12.200</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	14	25.920
	UNIV HEALTH CENTER	1CSPiece	23	10.800
	UNIV HEALTH CENTER	1CNAPres	1	0.440
	UNIV HEALTH CENTER	PrioCBP	4	22.790
			<b>Totals: 42</b>	<b>59.950</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	2.070
	COE ADMINISTRATIVE	1CSPiece	47	26.630
	COE ADMINISTRATIVE	1CNAPres	17	8.355
			<b>Totals: 65</b>	<b>37.055</b>
<b>0073038902</b>				
	RESEARCH-GRANT	1CFlat	4	6.240
	RESEARCH-GRANT	1CSPiece	2	1.050
			<b>Totals: 6</b>	<b>7.290</b>
<b>0073039130</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON ENDOWMENT	1CNAPres	1	0.440
	HOUSTON ENDOWMENT	NOCLASS	1	10.000
	HOUSTON ENDOWMENT	PrioCBP	4	89.610
		<b>Totals:</b>	<b>6</b>	<b>100.050</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	5	2.200
	VC/VP UNIV ADVANCE	1CIPkg	1	2.580
	VC/VP UNIV ADVANCE	PrioCBP	1	4.900
		<b>Totals:</b>	<b>7</b>	<b>9.680</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CSPiece	5	2.370
	CORP/FDN RELATIONS	1CNAPres	2	0.880
		<b>Totals:</b>	<b>7</b>	<b>3.250</b>
<b>0073039345</b>				
	ADVANCEMENT SERVIC	QHVLtr	4	1.920
		<b>Totals:</b>	<b>4</b>	<b>1.920</b>
<b>0073039347</b>				
	STEWARDSHIP	1CIFlat	1	1.220
	STEWARDSHIP	1CSPiece	88	38.890
	STEWARDSHIP	1CNAPres	135	59.400
		<b>Totals:</b>	<b>224</b>	<b>99.510</b>
<b>0073039348</b>				
	PLANNED GIVING	1CIFlat	9	10.980



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	1	0.440
	PLANNED GIVING	1CNAPres	6	2.510
	PLANNED GIVING	P DUE	112	60.540
	PLANNED GIVING	QHVLtr	2	1.060
		<b>Totals:</b>	<b>130</b>	<b>75.530</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	27	31.240
	DONOR & ALUMNI REC	1CSPiece	956	536.580
	DONOR & ALUMNI REC	1CIPkg	3	4.680
	DONOR & ALUMNI REC	1CNAPres	1,130	497.290
	DONOR & ALUMNI REC	NOCLASS	3	0.060
	DONOR & ALUMNI REC	QHVLtr	3	1.570
		<b>Totals:</b>	<b>2,122</b>	<b>1,071.420</b>
<b>0073039353</b>				
	MARKETING DISC	1CIPkg	1	2.240
		<b>Totals:</b>	<b>1</b>	<b>2.240</b>
<b>0073039359</b>				
	UNIVERSITY RELATIO	1CFlat	1	1.730
		<b>Totals:</b>	<b>1</b>	<b>1.730</b>
<b>0073039360</b>				
	EXTERNAL COMM DISC	1CSPiece	9	3.960
	EXTERNAL COMM DISC	1CIPkg	1	2.750
		<b>Totals:</b>	<b>10</b>	<b>6.710</b>
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	8	12.310
	UNIV SPEECH & HEAR	1CSPiece	96	44.790
	UNIV SPEECH & HEAR	1CNAPres	19	8.360
		<b>Totals:</b>	<b>123</b>	<b>65.460</b>
<b>0073039682</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
	INSTRUCTION-GRANT	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040092</b>				
	SPB - SFAC FUNDED	1CFlat	1	0.880
		<b>Totals:</b>	<b>1</b>	<b>0.880</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 IA	1,441	174.710
	PUBLIC RELATIONS &	P DUE	9	4.860
		<b>Totals:</b>	<b>1,450</b>	<b>179.570</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	5910 IA	4,376	1,845.980
	LAW CENTER INCIDEN	772 IN	2,209	971.960
	LAW CENTER INCIDEN	1CSPiece	130	57.200
	LAW CENTER INCIDEN	1CNAPres	2	0.880
	LAW CENTER INCIDEN	P DUE	9	6.150
		<b>Totals:</b>	<b>6,726</b>	<b>2,882.170</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CFlat	28	60.850
	LAW CENTER-LL.M. P	1CSPiece	5	2.200
	LAW CENTER-LL.M. P	1CNAPres	5	2.200
	LAW CENTER-LL.M. P	PrioCBP	1	4.990
		<b>Totals:</b>	<b>39</b>	<b>70.240</b>
<b>0073040156</b>				
	LAW APPLICATION FE	5910 IA	1,195	534.170
	LAW APPLICATION FE	1CFlat	209	322.470
	LAW APPLICATION FE	1CSPiece	25	11.000
	LAW APPLICATION FE	1CNAPres	2	0.880
	LAW APPLICATION FE	IPE	2	8.000
	LAW APPLICATION FE	PrioCBP	1	5.720
		<b>Totals:</b>	<b>1,434</b>	<b>882.240</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CSPiece	17	7.990
	LAW CENTER INCIDEN	1CNAPres	3	1.320
		<b>Totals:</b>	<b>20</b>	<b>9.310</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CFlat	1	1.050
	LAW CENTER INCIDEN	1CSPiece	29	12.760
	LAW CENTER INCIDEN	1CNAPres	71	31.365
	LAW CENTER INCIDEN	IPE	1	1.000
	LAW CENTER INCIDEN	NOCLASS	5	0.000
	LAW CENTER INCIDEN	PrioCBP	2	15.920
		<b>Totals:</b>	<b>109</b>	<b>62.095</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	17	68.680
	LAW CENTER INCIDEN	1CSPiece	80	97.930
	LAW CENTER INCIDEN	1CNAPres	9	3.934
	LAW CENTER INCIDEN	NOCLASS	1	18.990
	LAW CENTER INCIDEN	PrioCBP	2	20.090
		<b>Totals:</b>	<b>109</b>	<b>209.624</b>
<b>0073040257</b>				
	TX CONSUMER COMPLA	1CFlat	1	1.560
	TX CONSUMER COMPLA	1CSPiece	4	7.030
	TX CONSUMER COMPLA	1CNAPres	1	0.440
		<b>Totals:</b>	<b>6</b>	<b>9.030</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CSPiece	11	4.840
	LAW CENTER INCIDEN	1CIPkg	4	13.040
	LAW CENTER INCIDEN	1CNAPres	96	42.240
	LAW CENTER INCIDEN	IPE	1	1.000
	LAW CENTER INCIDEN	PrioCBP	1	10.070
		<b>Totals:</b>	<b>113</b>	<b>71.190</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CFlat	49	43.120
	HEALTH LAW & POLIC	1CSPiece	2	0.880
	HEALTH LAW & POLIC	IPE	1	1.000

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	PrioCBP	1	10.140
		<b>Totals:</b>	<b>53</b>	<b>55.140</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	153	67.320
	INTELLECTUAL PROPE	1CNAPres	255	112.200
	INTELLECTUAL PROPE	P DUE	38	20.820
		<b>Totals:</b>	<b>446</b>	<b>200.340</b>
<b>0073040291</b>				
	HSF GIFTS	1CFlat	1	1.390
	HSF GIFTS	1CSPiece	15	6.600
	HSF GIFTS	PrioCBP	1	5.150
		<b>Totals:</b>	<b>17</b>	<b>13.140</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	16	7.040
	LAW FOUNDATION	1CNAPres	10	4.400
	LAW FOUNDATION	IPE	1	1.000
		<b>Totals:</b>	<b>27</b>	<b>12.440</b>
<b>0073040385</b>				
	VETERAN SERVICES/D	1CSPiece	1	0.440
	VETERAN SERVICES/D	1CIPkg	1	1.220
		<b>Totals:</b>	<b>2</b>	<b>1.660</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	16	7.040
	COUNS & TESTING-SS	1CNAPres	28	12.320
	COUNS & TESTING-SS	P DUE	1	0.540
	COUNS & TESTING-SS	QHVLtr	1	0.530

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>46</b>
				<b>20.430</b>
<hr/>				
<b>0073040572</b>				
	UH MAGAZINE	P DUE	10	16.430
			<b>Totals:</b>	<b>10</b>
				<b>16.430</b>
<hr/>				
<b>0073040575</b>				
	PRESIDENT'S CLUB	P DUE	1	0.620
	PRESIDENT'S CLUB	QHVLtr	23	12.020
			<b>Totals:</b>	<b>24</b>
				<b>12.640</b>
<hr/>				
<b>0073040610</b>				
	WOMEN'S RESOURCE C	1CFlat	7	15.680
	WOMEN'S RESOURCE C	1CSPiece	1	0.440
			<b>Totals:</b>	<b>8</b>
				<b>16.120</b>
<hr/>				
<b>0073040632</b>				
	MSW ADMISSION	1CFlat	5	7.630
	MSW ADMISSION	1CSPiece	1	0.440
	MSW ADMISSION	1CNAPres	49	21.685
	MSW ADMISSION	NOCLASS	9	14.040
			<b>Totals:</b>	<b>64</b>
				<b>43.795</b>
<hr/>				
<b>0073040633</b>				
	PHD PROGRAM	1CFlat	3	6.720
	PHD PROGRAM	1CSPiece	1	0.440
	PHD PROGRAM	1CNAPres	2	0.880
			<b>Totals:</b>	<b>6</b>
				<b>8.040</b>
<hr/>				
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	35	15.400
	LAW CENTER - OFC O	1CNAPres	3	1.320

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>38</b>
				<b>16.720</b>
<hr/>				
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExpFREC	2	34.800
	LAW CENTER-FACULTY	ExprCBP	4	89.900
	LAW CENTER-FACULTY	1CFlat	680	1,763.240
	LAW CENTER-FACULTY	1CSPiece	24	10.900
	LAW CENTER-FACULTY	1CIPkg	1	2.070
	LAW CENTER-FACULTY	1CNAPres	13	5.668
	LAW CENTER-FACULTY	IPE	4	94.000
	LAW CENTER-FACULTY	PrFREnvC	2	12.300
	LAW CENTER-FACULTY	PrioCBP	7	61.610
			<b>Totals:</b>	<b>737</b>
				<b>2,074.488</b>
<hr/>				
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CFlat	1	1.560
	LAW CENTER-ASSOCIA	1CSPiece	4	1.760
			<b>Totals:</b>	<b>5</b>
				<b>3.320</b>
<hr/>				
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CFlat	1	1.560
	LAW CENTER EXTERNA	1CSPiece	1	0.780
			<b>Totals:</b>	<b>2</b>
				<b>2.340</b>
<hr/>				
<b>0073041083</b>				
	SVPAF-SUPPORT	1CFlat	1	1.050
	SVPAF-SUPPORT	1CSPiece	1	0.440

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	SVPAF-SUPPORT	1CNAPres	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>1.930</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	ExpFREC	6	104.400
	ASSOC. VC/VP FINAN	1CIFlat	4	4.880
	ASSOC. VC/VP FINAN	1CSPiece	83	60.320
	ASSOC. VC/VP FINAN	1CNAPres	53	23.060
	ASSOC. VC/VP FINAN	P DUE	1	0.540
	ASSOC. VC/VP FINAN	PrioCBP	2	24.726
		<b>Totals:</b>	<b>149</b>	<b>217.926</b>
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CSPiece	1	0.440
	FINANCIAL REPORTIN	PrioCBP	1	6.670
		<b>Totals:</b>	<b>2</b>	<b>7.110</b>
<b>0073041311</b>				
	BLAFFER	1CIFlat	1	1.050
	BLAFFER	1CSPiece	21	9.240
	BLAFFER	1CIPkg	4	8.620
	BLAFFER	1CNAPres	239	105.160
	BLAFFER	IPE	2	4.000
	BLAFFER	PrioCBP	12	126.730
		<b>Totals:</b>	<b>279</b>	<b>254.800</b>
<b>0073041345</b>				
	SPEC EVENTS OPER	P DUE	1	0.540
		<b>Totals:</b>	<b>1</b>	<b>0.540</b>

**0073041480**



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	DESIGNATED TUITION	1CFlat	1	1.220
	DESIGNATED TUITION	1CSPiece	2	0.880
		<b>Totals:</b>	<b>3</b>	<b>2.100</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	P DUE	20	10.800
		<b>Totals:</b>	<b>20</b>	<b>10.800</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CFlat	2	2.780
	HISPANIC STUDIES D	1CSPiece	2	0.880
	HISPANIC STUDIES D	PrioCBP	1	4.900
		<b>Totals:</b>	<b>5</b>	<b>8.560</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	P DUE	4	2.160
		<b>Totals:</b>	<b>4</b>	<b>2.160</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	1CFlat	1	1.560
	EXTERNAL AFFAIRS	1CSPiece	136	59.840
	EXTERNAL AFFAIRS	1CIPkg	5	13.070
		<b>Totals:</b>	<b>142</b>	<b>74.470</b>
<b>0073042260</b>				
	UH TEACHHOUSTON CO	1CSPiece	13	5.720
	UH TEACHHOUSTON CO	1CNAPres	135	59.400
		<b>Totals:</b>	<b>148</b>	<b>65.120</b>
<b>0073042837</b>				
	BAUER EXPERIENCE	1CFlat	183	258.620
		<b>Totals:</b>	<b>183</b>	<b>258.620</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073042901</b>				
	NSM DOE	5910 IA	15,821	4,222.290
	NSM DOE	1CSPiece	134	58.960
	NSM DOE	1CNAPres	61	26.580
	NSM DOE	P DUE	13	13.850
		<b>Totals:</b>	<b>16,029</b>	<b>4,321.680</b>
<b>0073042903</b>				
	NSM DOE	1CIFlat	192	333.350
	NSM DOE	1CSPiece	5	2.370
	NSM DOE	IPE	3	15.000
	NSM DOE	PrioCBP	1	5.080
		<b>Totals:</b>	<b>201</b>	<b>355.800</b>
<b>0073042905</b>				
	NSM DOE	1CIFlat	3	4.000
	NSM DOE	1CSPiece	31	14.320
	NSM DOE	1CNAPres	20	8.514
	NSM DOE	IPE	3	2.000
		<b>Totals:</b>	<b>57</b>	<b>28.834</b>
<b>0073042924</b>				
	NSM DOE	1CIFlat	4	5.220
	NSM DOE	1CSPiece	6	2.640
		<b>Totals:</b>	<b>10</b>	<b>7.860</b>
<b>0073042943</b>				
	NSM DOE	1CSPiece	80	35.200
	NSM DOE	1CNAPres	5	2.200
	NSM DOE	IExpFR	1	28.950

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	IPE	3	4.000
	NSM DOE	PrioCBP	4	22.640
		<b>Totals:</b>	<b>93</b>	<b>92.990</b>
<hr/>				
<b>0073043010</b>				
	NSM DOE	1CFlat	9	13.190
	NSM DOE	1CSPiece	15	6.940
	NSM DOE	1CIPkg	2	5.500
	NSM DOE	1CNAPres	11	4.710
	NSM DOE	IPE	1	1.000
		<b>Totals:</b>	<b>38</b>	<b>31.340</b>
<hr/>				
<b>0073043047</b>				
	NSM DOE	1CFlat	1	1.050
	NSM DOE	1CSPiece	85	39.610
	NSM DOE	1CNAPres	10	4.400
	NSM DOE	IPE	7	6.000
		<b>Totals:</b>	<b>103</b>	<b>51.060</b>
<hr/>				
<b>0073043387</b>				
	FM ADMIN	1CFlat	8	8.570
	FM ADMIN	1CSPiece	24	19.060
	FM ADMIN	1CNAPres	5	2.200
	FM ADMIN	NOCLASS	3	0.000
	FM ADMIN	PrioCBP	1	4.900
		<b>Totals:</b>	<b>41</b>	<b>34.730</b>
<hr/>				
<b>0073043588</b>				
	IDC BIOTECH	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073043611</b>				
	CNRCS OPERATIONS	1CFlat	2	1.930
	CNRCS OPERATIONS	1CSPiece	2	0.880
		<b>Totals:</b>	<b>4</b>	<b>2.810</b>
<b>0073043848</b>				
	RESEARCH-GRANT	1CNAPres	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073043928</b>				
	TEST PREPARATION	1CSPiece	71	34.130
	TEST PREPARATION	PrioCBP	1	19.500
		<b>Totals:</b>	<b>72</b>	<b>53.630</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	PrioCBP	1	5.080
		<b>Totals:</b>	<b>1</b>	<b>5.080</b>
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	1CFlat	55	111.640
	HOUSTON HISTORY PROJECT	1CSPiece	16	7.040
	HOUSTON HISTORY PROJECT	1CIPkg	1	2.410
	HOUSTON HISTORY PROJECT	1CNAPres	69	29.918
	HOUSTON HISTORY PROJECT	P DUE	8	6.900
	HOUSTON HISTORY PROJECT	PrioCBP	14	75.030
		<b>Totals:</b>	<b>163</b>	<b>232.938</b>
<b>0073044123</b>				

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BIO MED ENGR DOE	1CSPiece	6	2.640
		<b>Totals:</b>	<b>6</b>	<b>2.640</b>
<b>0073044406</b>				
	CWMCA SUPPORT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CFlat	2	2.780
	UH DEVELOPMENT	1CIPkg	1	1.900
		<b>Totals:</b>	<b>3</b>	<b>4.680</b>
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CFlat	1	0.880
	COLLEGE DEVELOPMEN	1CSPiece	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>1.320</b>
<b>0073044621</b>				
	ANNUAL GIVING	5910 IA	822	130.040
	ANNUAL GIVING	1CFlat	20	20.830
	ANNUAL GIVING	1CSPiece	124	60.510
	ANNUAL GIVING	1CIPkg	4	7.090
	ANNUAL GIVING	1CNAPres	1,179	529.234
	ANNUAL GIVING	IPE	4	2.000
	ANNUAL GIVING	P DUE	64	39.300
	ANNUAL GIVING	PrioCBP	1	49.380
	ANNUAL GIVING	QHVLtr	41	21.280
		<b>Totals:</b>	<b>2,259</b>	<b>859.664</b>
<b>0073044747</b>				
	RESEARCH-GRANT	1CSPiece	3	1.320

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 3</b>	<b>1.320</b>
<b>0073044768</b>				
	SPECIAL EVENTS	772 IA	5,291	4,005.290
			<b>Totals: 5,291</b>	<b>4,005.290</b>
<b>0073045476</b>				
	TAPPA 2011 CONFERE	1CSPiece	9	3.960
			<b>Totals: 9</b>	<b>3.960</b>
<b>0073045612</b>				
	CBEG	PrioCBP	1	10.070
			<b>Totals: 1</b>	<b>10.070</b>
<b>0073045625</b>				
	PUBLIC SVC-GRANT	1CFlat	2	3.120
	PUBLIC SVC-GRANT	1CSPiece	52	23.220
			<b>Totals: 54</b>	<b>26.340</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CFlat	1	2.070
			<b>Totals: 1</b>	<b>2.070</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	1CSPiece	4	1.760
	CENTER FOR EXEC DE	Pkg Svcs Media NonM	2	4.760
			<b>Totals: 6</b>	<b>6.520</b>
<b>0073045800</b>				
	LGBT RESOUCE CENTE	1CNAPres	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	6	17.520

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CSPiece	45	19.800
	BAUER COLLEGE ADVA	1CNAPres	35	15.400
	BAUER COLLEGE ADVA	P DUE	40	21.600
	BAUER COLLEGE ADVA	PrioCBP	21	101.650
<b>Totals:</b>			<b>147</b>	<b>175.970</b>

**0073046099**

	LAW LIB STUD LIB F	1CSPiece	7	3.080
	LAW LIB STUD LIB F	PkgSLiSP	9	24.040
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	7	20.630
	LAW LIB STUD LIB F	PrioCBP	2	25.430
<b>Totals:</b>			<b>25</b>	<b>73.180</b>

**0073046107**

	BUILDING M&O	1CFlat	32	41.930
	BUILDING M&O	1CSPiece	179	79.780
	BUILDING M&O	1CIPkg	2	4.820
	BUILDING M&O	1CNAPres	557	245.080
	BUILDING M&O	IPE	31	469.000
	BUILDING M&O	NOCLASS	81	217.710
	BUILDING M&O	PkgSLiSP	67	189.160
	BUILDING M&O	Pkg Svcs Library NonM	191	582.330
	BUILDING M&O	Pkg Svcs Media NonM	1	3.160
	BUILDING M&O	PrioCBP	11	219.570
<b>Totals:</b>			<b>1,152</b>	<b>2,052.540</b>

**0073046124**

	SALES & SERVICES	1CFlat	3	6.550
	SALES & SERVICES	1CSPiece	2	0.880
	SALES & SERVICES	1CNAPres	4	1.760

Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
	SALES & SERVICES	PrioCBP	1	4.900
			<b>Totals: 10</b>	<b>14.090</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	1CSPiece	103	45.320
			<b>Totals: 103</b>	<b>45.320</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CFlat	1	1.390
	PSY GRADUATE APPLI	1CSPiece	1	0.440
	PSY GRADUATE APPLI	1CNAPres	10	4.400
			<b>Totals: 12</b>	<b>6.230</b>
<b>0073046692</b>				
	INSTRUCTION-GRANT	1CFlat	1	1.050
	INSTRUCTION-GRANT	1CNAPres	1	0.565
			<b>Totals: 2</b>	<b>1.615</b>
<b>0073046822</b>				
	INSTRUCTION-GRANT	1CSPiece	2	1.220
			<b>Totals: 2</b>	<b>1.220</b>
<b>0073047069</b>				
	PUBLIC SVC-GRANT	1CFlat	1	1.730
	PUBLIC SVC-GRANT	1CSPiece	29	13.662
	PUBLIC SVC-GRANT	1CNAPres	12	5.280
	PUBLIC SVC-GRANT	PrioCBP	1	5.080
			<b>Totals: 43</b>	<b>25.752</b>
<b>0073047158</b>				
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>



Date Range: 12/01/2010 to 12/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	29	105.240
	GENERAL COUNSEL M&	1CSPiece	24	57.650
	GENERAL COUNSEL M&	1CNAPres	3	1.294
	GENERAL COUNSEL M&	PrioCBP	7	62.580
		<b>Totals:</b>	<b>63</b>	<b>226.764</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CSPiece	1	0.610
		<b>Totals:</b>	<b>1</b>	<b>0.610</b>
		<b>Total Invoiced:</b>	<b>137,252</b>	<b>59,897.068</b>