

Postage Chargeback Report

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CSPiece	27	11.880
	RESEARCH-GRANT	NOCLASS	4,575	0.000
		Totals:	4,602	11.880
0073010609				
	INSTRUCTION-GRANT	NOCLASS	4,924	0.000
		Totals:	4,924	0.000
0073010692				
	IDC DEAN SOCIAL WO	1CMAADCL	118	51.920
	IDC DEAN SOCIAL WO	NOCLASS	231	0.000
	IDC DEAN SOCIAL WO	QHVLtr	125	53.780
		Totals:	474	105.700
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	1	0.440
	CULLEN PERFORMANCE	1CFlat	1	1.390
	CULLEN PERFORMANCE	PrioCBP	1	4.900
		Totals:	3	6.730
0073010898				
	CTR FOR MEX AMER S	5910 IA	9,814	1,292.200
		Totals:	9,814	1,292.200

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073010917				
	HONORS OPER & STAF	1CMAADCL	144	63.360
	HONORS OPER & STAF	1CIFlat	1	1.050
		Totals:	145	64.410
0073010929				
	GSSW INCIDENTAL FE	1CMAADCL	1	0.440
	GSSW INCIDENTAL FE	1CIFlat	23	26.360
	GSSW INCIDENTAL FE	1CIPkg	2	3.120
	GSSW INCIDENTAL FE	P DUE	1	1.250
	GSSW INCIDENTAL FE	PrioCBP	1	4.900
		Totals:	28	36.070
0073010945				
	ILT DOE	1CMAADCL	37	16.280
	ILT DOE	1CIFlat	3	4.680
	ILT DOE	1CSPiece	3	1.320
		Totals:	43	22.280
0073010952				
	UH DEVELOPMENT	1CMAADCL	1	0.440
	UH DEVELOPMENT	1CIFlat	2	1.930
	UH DEVELOPMENT	1CSPiece	2	0.880
	UH DEVELOPMENT	1CIPkg	9	14.040
	UH DEVELOPMENT	NOCLASS	1	0.440
	UH DEVELOPMENT	PrioCBP	4	21.420
		Totals:	19	39.150
0073011057				
	POL SCI DOE	1CMAADCL	9	3.902

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CFlat	5	7.460
	POL SCI DOE	1CSPiece	2	1.050
	POL SCI DOE	1CIPkg	1	2.240
	POL SCI DOE	IPE	1	1.000
		Totals:	18	15.652
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0073011059				
	MAS DOE	1CMAADCL	73	32.290
	MAS DOE	1CFlat	30	31.670
	MAS DOE	1CSPiece	7	3.080
	MAS DOE	P DUE	86	77.940
	MAS DOE	QHVLtr	2	1.040
		Totals:	198	146.020
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0073011096				
	FPC PERSONNEL	1CMAADCL	48	26.268
	FPC PERSONNEL	1CFlat	8	12.310
	FPC PERSONNEL	1CSPiece	66	41.290
	FPC PERSONNEL	1CIPkg	1	3.090
	FPC PERSONNEL	PrioCBP	1	4.900
		Totals:	124	87.858
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0073011974				
	ETO OPERATIONS	1CIPkg	1	3.260
		Totals:	1	3.260
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0073012030				
	ET DOE	1CMAADCL	2	0.880
	ET DOE	1CFlat	7	8.540
		Totals:	9	9.420

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073012052				
	EGR SERVICES DOE	5910 IA	16,871	4,850.160
	EGR SERVICES DOE	772 IA	1,229	1,804.940
	EGR SERVICES DOE	1CMAADCL	110	48.048
	EGR SERVICES DOE	1CIFlat	5	6.780
	EGR SERVICES DOE	1CSPiece	5	7.088
	EGR SERVICES DOE	1CIPkg	1	1.560
	EGR SERVICES DOE	IPE	1	1.000
	EGR SERVICES DOE	PrioCBP	6	29.000
		Totals:	18,228	6,748.576
0073012080				
	COMMUNICATION DOE	1CIFlat	2	3.290
	COMMUNICATION DOE	PrioCBP	1	9.350
		Totals:	3	12.640
0073012081				
	ENGLISH	ExpFREC	1	17.400
	ENGLISH	ExprCBP	1	27.450
	ENGLISH	1CMAADCL	45	26.600
	ENGLISH	1CIFlat	2	2.950
	ENGLISH	1CSPiece	7	8.690
	ENGLISH	NOCLASS	2	17.400
	ENGLISH	PrioCBP	4	31.320
		Totals:	62	131.810
0073012110				
	HRM GRAD APPLICATI	1CMAADCL	5	2.200
	HRM GRAD APPLICATI	1CSPiece	1	0.440

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HRM GRAD APPLICATI	IPE	1	37.000
	HRM GRAD APPLICATI	PrioCBP	10	55.810
		Totals:	17	95.450
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0073012111				
	CRT WRT APPL FEES	PrioCBP	1	5.240
		Totals:	1	5.240
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0073013057				
	KUHF PRGM INFORMAT	1CSPiece	1	0.440
	KUHF PRGM INFORMAT	1CIPkg	2	4.140
	KUHF PRGM INFORMAT	IPE	1	1.000
		Totals:	4	5.580
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0073013075				
	ANNUAL FUND LIBRAR	5910 IA	955	320.310
	ANNUAL FUND LIBRAR	1CMAADCL	17	7.480
	ANNUAL FUND LIBRAR	1CIFlat	31	37.480
	ANNUAL FUND LIBRAR	IPE	1	1.000
	ANNUAL FUND LIBRAR	PrioCBP	1	5.860
		Totals:	1,005	372.130
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0073013777				
	LANG & CULTURE CEN	1CMAADCL	1	0.440
	LANG & CULTURE CEN	1CIFlat	42	59.570
	LANG & CULTURE CEN	1CSPiece	7	3.080
	LANG & CULTURE CEN	IPE	23	90.000
	LANG & CULTURE CEN	PrioCBP	1	5.240
		Totals:	74	158.330
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0073013952				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ANTH LOCAL INSTRUC	1CMAADCL	2	1.470
		Totals:	2	1.470
0073014015				
	CAREER PLANNING	1CFlat	1	0.880
	CAREER PLANNING	1CIPkg	1	2.580
	CAREER PLANNING	PrioCBP	2	9.800
		Totals:	4	13.260
0073014320				
	FOOTBALL CAMP	5910 - IN	1,013	170.636
	FOOTBALL CAMP	772 IN	1,124	494.560
	FOOTBALL CAMP	1CSPiece	326	198.860
	FOOTBALL CAMP	NOCLASS	1,318	32.730
		Totals:	3,781	896.786
0073014536				
	SOCIAL SCIENCE QUA	1CMAADCL	1	0.440
		Totals:	1	0.440
0073016428				
	KUHF FUNDRAISING	1CMAADCL	1,852	815.730
	KUHF FUNDRAISING	1CFlat	2	2.270
	KUHF FUNDRAISING	1CSPiece	11	6.030
	KUHF FUNDRAISING	1CIPkg	3	4.680
	KUHF FUNDRAISING	MedMISP	1	3.160
	KUHF FUNDRAISING	NOCLASS	783	0.200
	KUHF FUNDRAISING	P DUE	8	6.010
	KUHF FUNDRAISING	PrioCBP	5	29.400
		Totals:	2,665	867.480

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073016430				
	KUHF MARKETING	1CMAADCL	220	95.833
	KUHF MARKETING	1CFlat	23	23.810
	KUHF MARKETING	1CSPiece	2	1.560
	KUHF MARKETING	1CIPkg	13	26.910
	KUHF MARKETING	NOCLASS	1	0.510
		Totals:	259	148.623
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	2	2.780
		Totals:	2	2.780
0073017020				
	HONORS COLLEGE ANN	1CMAADCL	16	7.040
	HONORS COLLEGE ANN	1CSPiece	7	3.080
	HONORS COLLEGE ANN	PrioCBP	1	6.670
		Totals:	24	16.790
0073017132				
	GREAT CONVERSATION	1CMAADCL	1	0.440
	GREAT CONVERSATION	1CSPiece	1	0.440
	GREAT CONVERSATION	NOCLASS	1,682	0.000
		Totals:	1,684	0.880
0073017134				
	HONORS COMMON GROU	1CMAADCL	2	0.880
	HONORS COMMON GROU	1CFlat	6	8.170
	HONORS COMMON GROU	1CIPkg	9	22.200
		Totals:	17	31.250
0073017138				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	DRAMA CHILDREN'S T	NOCLASS	755	0.000
			Totals: 755	0.000
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	27	12.408
			Totals: 27	12.408
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	75	33.000
	HILTON DEVELOPMENT	1CFlat	4	5.390
	HILTON DEVELOPMENT	1CSPiece	3	1.320
	HILTON DEVELOPMENT	1CIPkg	8	9.760
	HILTON DEVELOPMENT	QHVLtr	9	4.707
			Totals: 99	54.177
0073017451				
	BARRON HILTON	P DUE	16	8.760
	BARRON HILTON	QHVLtr	5	26.150
			Totals: 21	34.910
0073017471				
	MESET	1CFlat	49	43.120
			Totals: 49	43.120
0073017548				
	ATH FOOTBALL	1CMAADCL	2,713	1,178.814
	ATH FOOTBALL	1CFlat	7	8.030
	ATH FOOTBALL	1CSPiece	6	3.212
	ATH FOOTBALL	1CIPkg	2	3.460
	ATH FOOTBALL	NOCLASS	76	0.130
	ATH FOOTBALL	P DUE	35	24.938

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	QHVLtr	201	104.633
			Totals: 3,040	1,323.217
0073017549				
	ATH MENS BASKETB I	1CMAADCL	313	139.978
	ATH MENS BASKETB I	1CIFlat	28	33.140
	ATH MENS BASKETB I	1CSPiece	14	6.160
	ATH MENS BASKETB I	NOCLASS	10	0.000
	ATH MENS BASKETB I	PrioCBP	1	11.890
			Totals: 366	191.168
0073017550				
	EQUIPMENT	1CSPiece	1	0.440
			Totals: 1	0.440
0073017551				
	ATH BASEBALL	1CMAADCL	508	221.316
	ATH BASEBALL	1CIFlat	68	82.960
	ATH BASEBALL	NOCLASS	68	0.000
	ATH BASEBALL	PrioCBP	3	18.420
			Totals: 647	322.696
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	2	0.880
	VPSA SPECIAL COMMI	1CIFlat	1	1.390
	VPSA SPECIAL COMMI	1CSPiece	1	0.610
	VPSA SPECIAL COMMI	NOCLASS	1	0.000
	VPSA SPECIAL COMMI	PrioCBP	1	4.800
			Totals: 6	7.680
0073017572				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND CBA	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017574				
	82 ANNUAL FUND PHA	5910 IA	522	82.710
	82 ANNUAL FUND PHA	1CMAADCL	707	311.192
	82 ANNUAL FUND PHA	1CSPiece	274	120.560
	82 ANNUAL FUND PHA	PrioCBP	1	7.410
		Totals:	1,504	521.872
0073017577				
	ANNUAL FUND TECH	1CMAADCL	24	10.560
	ANNUAL FUND TECH	1CSPiece	1	0.440
	ANNUAL FUND TECH	1CIPkg	10	13.900
	ANNUAL FUND TECH	PrioCBP	1	4.800
		Totals:	36	29.700
0073017585				
	ATH TICKET OFFICE	1CMAADCL	2	0.924
	ATH TICKET OFFICE	1CSPiece	2	0.880
		Totals:	4	1.804
0073017588				
	WOMENS SOCCER - EX	1CMAADCL	2	0.880
	WOMENS SOCCER - EX	1CFlat	3	3.150
		Totals:	5	4.030
0073017590				
	HRM FOOD SERVICE R	5910 - IN	620	100.820
		Totals:	620	100.820

0073017643

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	RES HALLS ADMIN	1CMAADCL	2,432	1,330.464
	RES HALLS ADMIN	1CFlat	133	179.430
	RES HALLS ADMIN	1CSPiece	1	0.610
	RES HALLS ADMIN	IPE	90	102.000
	RES HALLS ADMIN	PrioCBP	2	19.090
		Totals:	2,658	1,631.594
0073017706				
	ATH MARKET & PRO I	1CMAADCL	9	3.960
	ATH MARKET & PRO I	1CFlat	5	5.760
	ATH MARKET & PRO I	1CSPiece	1	0.440
	ATH MARKET & PRO I	NOCLASS	19	0.000
		Totals:	34	10.160
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	155	68.200
	ATH WOMENS BASKETB	1CFlat	3	3.320
	ATH WOMENS BASKETB	P DUE	1	1.420
	ATH WOMENS BASKETB	QHVLtr	9	4.680
		Totals:	168	77.620
0073017725				
	ATH MEDIA REL INC	PrioCBP	1	7.350
	ATH MEDIA REL INC	QHVLtr	3	1.560
		Totals:	4	8.910
0073017727				
	ATH COMPLIANCE	1CSPiece	7	3.250
		Totals:	7	3.250
0073017735				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HOTEL ADMIN/GENERA	1CMAADCL	11	5.010
	HOTEL ADMIN/GENERA	1CFlat	2	3.120
	HOTEL ADMIN/GENERA	1CSPiece	6	2.640
		Totals:	19	10.770
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0073017741				
	PT-PARKING EXP	1CMAADCL	2,477	1,085.664
	PT-PARKING EXP	1CSPiece	41	18.040
	PT-PARKING EXP	NOCLASS	50	0.000
		Totals:	2,568	1,103.704
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0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	66	29.290
	ECON LOCAL INSTRUC	1CFlat	6	14.800
	ECON LOCAL INSTRUC	1CSPiece	7	4.100
	ECON LOCAL INSTRUC	1CIPkg	1	3.260
	ECON LOCAL INSTRUC	IPE	4	34.000
	ECON LOCAL INSTRUC	PrioCBP	2	10.290
		Totals:	86	95.740
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0073017757				
	SOC LOCAL INSTRUCT	ExpFREC	1	17.400
	SOC LOCAL INSTRUCT	ExprCBP	6	150.000
	SOC LOCAL INSTRUCT	1CMAADCL	4	2.100
	SOC LOCAL INSTRUCT	1CFlat	1	1.730
	SOC LOCAL INSTRUCT	1CSPiece	1	0.440
	SOC LOCAL INSTRUCT	1CIPkg	2	4.820
	SOC LOCAL INSTRUCT	IExpFR	1	28.950
	SOC LOCAL INSTRUCT	PrioCBP	2	10.590

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	18
				216.030
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0073017770				
	ATH MENS TRACK	1CMAADCL	1	0.440
	ATH MENS TRACK	1CFlat	8	12.820
	ATH MENS TRACK	P DUE	1	0.540
	ATH MENS TRACK	QHVLtr	9	4.680
			Totals:	19
				18.480
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0073017771				
	ATH GOLF	1CMAADCL	20	8.800
	ATH GOLF	1CFlat	1	2.920
	ATH GOLF	1CIPkg	4	9.470
	ATH GOLF	PrioCBP	3	15.560
			Totals:	28
				36.750
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0073017772				
	COUGAR PRIDE	1CMAADCL	682	300.022
	COUGAR PRIDE	1CFlat	8	9.080
	COUGAR PRIDE	1CSPiece	502	222.070
	COUGAR PRIDE	1CIPkg	2	5.500
	COUGAR PRIDE	P DUE	27	26.860
			Totals:	1,221
				563.532
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0073017780				
	COMD GUF ACCT	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073017791				
	ARTE PUBLICO PRESS	5910 - IN	1,543	263.120
	ARTE PUBLICO PRESS	1CMAADCL	125	55.000

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	49	62.500
	ARTE PUBLICO PRESS	1CSPiece	27	11.890
	ARTE PUBLICO PRESS	1CIPkg	10	23.250
	ARTE PUBLICO PRESS	IPE	1	196.000
	ARTE PUBLICO PRESS	MedMISP	3	8.700
	ARTE PUBLICO PRESS	NOCLASS	946	0.000
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	51	159.210
	ARTE PUBLICO PRESS	P DUE	78	69.270
	ARTE PUBLICO PRESS	PrioCBP	10	70.620
		Totals:	2,843	919.560

0073017801

	PSYCH DOE	1CMAADCL	1	0.440
	PSYCH DOE	1CFlat	6	8.000
	PSYCH DOE	1CSPiece	5	2.200
	PSYCH DOE	IPE	1	1.000
	PSYCH DOE	PrioCBP	1	16.820
		Totals:	14	28.460

0073017806

	ATH VOLLEYBALL	1CMAADCL	44	19.360
	ATH VOLLEYBALL	1CFlat	1	2.240
	ATH VOLLEYBALL	1CSPiece	1	0.440
	ATH VOLLEYBALL	1CIPkg	1	1.900
		Totals:	47	23.940

0073017808

	ATH DIRECTORS OFFI	1CMAADCL	8	3.462
	ATH DIRECTORS OFFI	1CFlat	1	1.050
	ATH DIRECTORS OFFI	1CSPiece	2	0.880

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CIPkg	1	1.390
	ATH DIRECTORS OFFI	NOCLASS	3	0.000
		Totals:	15	6.782
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0073017809				
	ATH STUDENT SERVIC	1CMAADCL	2	0.880
		Totals:	2	0.880
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0073017843				
	ORIENTATION	1CMAADCL	18	8.089
	ORIENTATION	1CSPiece	1	0.440
		Totals:	19	8.529
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0073017845				
	AS-VENDING OPERATI	5910 IA	240	35.940
		Totals:	240	35.940
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0073017846				
	THE DAILY COUGAR	1CMAADCL	9	4.300
	THE DAILY COUGAR	1CFlat	1	1.390
	THE DAILY COUGAR	1CSPiece	5	3.900
		Totals:	15	9.590
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0073017878				
	PHILOSOPHY DOE	1CMAADCL	3	1.320
	PHILOSOPHY DOE	1CFlat	3	2.810
	PHILOSOPHY DOE	1CSPiece	2	1.560
	PHILOSOPHY DOE	IPE	1	1.000
	PHILOSOPHY DOE	NOCLASS	1	0.170
		Totals:	10	6.860
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0073017879				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CMAADCL	60	26.400
	ART DOE	1CFlat	2	2.270
		Totals:	62	28.670
0073017880				
	AAS DOE	5910 IA	225	37.080
	AAS DOE	1CMAADCL	21	9.240
	AAS DOE	1CFlat	17	27.710
	AAS DOE	1CSPiece	1	0.440
		Totals:	264	74.470
0073017896				
	IDC CHEM ENGIN	1CMAADCL	8	3.520
	IDC CHEM ENGIN	1CFlat	1	1.220
	IDC CHEM ENGIN	1CSPiece	3	1.660
	IDC CHEM ENGIN	IPE	2	2.000
		Totals:	14	8.400
0073017921				
	MIL SCI DOE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	48	21.120
	ACAD ACHIEVERS UH-	1CSPiece	1	0.440
		Totals:	49	21.560
0073017952				
	POSTAL SERVICES	1CMAADCL	9	3.438
		Totals:	9	3.438
0073018030				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BIOL & BCHS IDC	QHVLtr	1	0.360
		Totals:	1	0.360
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	585	262.603
	OPT CLINIC GEN SUP	1CIFlat	68	207.910
	OPT CLINIC GEN SUP	1CSPiece	263	89.430
	OPT CLINIC GEN SUP	1CIPkg	27	143.730
	OPT CLINIC GEN SUP	PMIFREnv	1	13.450
	OPT CLINIC GEN SUP	NOCLASS	361	15.520
	OPT CLINIC GEN SUP	PrioCBP	42	422.390
		Totals:	1,347	1,155.033
0073018100				
	IDC ANIMAL CARE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018101				
	IDC GRANTS & CONTR	1CIFlat	1	1.390
	IDC GRANTS & CONTR	1CIPkg	1	2.070
	IDC GRANTS & CONTR	NOCLASS	2	1.150
		Totals:	4	4.610
0073018107				
	RFC IDC	1CMAADCL	70	30.800
	RFC IDC	1CIFlat	3	4.170
	RFC IDC	PrioCBP	1	4.900
		Totals:	74	39.870
0073018127				
	SW CONTINUING EDUC	1CMAADCL	15	6.600

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				6.600
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0073018136				
	CAREER DEVELOPMENT	1CMAADCL	2	1.050
	CAREER DEVELOPMENT	1CIFlat	1	1.050
			Totals:	3
				2.100
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0073018140				
	VPSA COUNS & TESTI	1CMAADCL	96	42.410
			Totals:	96
				42.410
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0073018144				
	INTL STU SVC FEE	1CMAADCL	32	14.330
	INTL STU SVC FEE	1CSPiece	2	0.880
	INTL STU SVC FEE	1CIPkg	4	6.920
			Totals:	38
				22.130
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0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.485
			Totals:	1
				0.485
<hr/>				
0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	7	3.080
	AVCIAVP-LED 2 RESE	1CIFlat	5	6.270
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
			Totals:	13
				9.790
<hr/>				
0073018295				
	CE ADMIN EXPENSES	1CMAADCL	4	1.760
	CE ADMIN EXPENSES	1CIFlat	2	2.100
	CE ADMIN EXPENSES	1CSPiece	2	0.880
			Totals:	8
				4.740
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Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	17	7.422
	LAW CENTER AA WHIT	1CFlat	2	2.100
	LAW CENTER AA WHIT	1CSPiece	3	1.320
		Totals:	22	10.842
0073018309				
	CMCD CONFERENCE	1CFlat	9	9.620
	CMCD CONFERENCE	1CSPiece	1	0.440
		Totals:	10	10.060
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	53	23.320
	MBA FEE ACCOUNT	1CFlat	135	240.350
	MBA FEE ACCOUNT	1CSPiece	67	29.480
	MBA FEE ACCOUNT	IPE	9	15.000
	MBA FEE ACCOUNT	Pkg Svcs Media NonM	1	2.380
	MBA FEE ACCOUNT	P DUE	6	4.490
	MBA FEE ACCOUNT	PrioCBP	7	35.000
		Totals:	278	350.020
0073018346				
	NON PROFIT DAY CON	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	10	4.400
	PSY GRADUATE APPLI	IPE	1	1.000
	PSY GRADUATE APPLI	NOCLASS	420	0.000
		Totals:	431	5.400

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073018388				
	OFFICE OF COMMUNIT	1CMAADCL	5	2.200
	OFFICE OF COMMUNIT	1CIFlat	1	1.220
	OFFICE OF COMMUNIT	P DUE	2	0.540
	OFFICE OF COMMUNIT	PrioCBP	1	4.900
	OFFICE OF COMMUNIT	QHVLtr	193	315.198
		Totals:	202	324.058
0073018413				
	MOORES COMMUNITY S	1CMAADCL	192	85.670
	MOORES COMMUNITY S	1CIFlat	4	3.690
	MOORES COMMUNITY S	1CSPiece	2	6.150
	MOORES COMMUNITY S	NOCLASS	3	0.510
		Totals:	201	96.020
0073018415				
	POLICE DISCRETIONA	1CMAADCL	5	2.200
	POLICE DISCRETIONA	1CIFlat	12	27.730
	POLICE DISCRETIONA	1CSPiece	14	30.380
		Totals:	31	60.310
0073018429				
	LAW LIB STUD LIB F	PkgSLiSP	6	20.960
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	11	31.890
		Totals:	17	52.850
0073018447				
	PHARMACY DEAN'S DI	1CMAADCL	8	3.520
	PHARMACY DEAN'S DI	1CIFlat	1	1.730
	PHARMACY DEAN'S DI	1CSPiece	2	1.050

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY DEAN'S DI	1CIPkg	10	20.700
	PHARMACY DEAN'S DI	P DUE	7	9.390
	PHARMACY DEAN'S DI	PrioCBP	2	14.820
	PHARMACY DEAN'S DI	QHVLtr	27	12.120
		Totals:	57	63.330
0073018452				
	PHAR APPLICATION F	1CMAADCL	24	10.560
	PHAR APPLICATION F	1CIFlat	14	17.590
	PHAR APPLICATION F	1CSPiece	7	3.080
		Totals:	45	31.230
0073018455				
	PHAR CONT EDUC	1CMAADCL	14	6.160
	PHAR CONT EDUC	1CIFlat	4	6.410
	PHAR CONT EDUC	1CSPiece	2	0.880
	PHAR CONT EDUC	NOCLASS	1	0.170
	PHAR CONT EDUC	PrioCBP	1	4.800
		Totals:	22	18.420
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	161	70.840
	CTR FOR PUB POLICY	1CIFlat	5	9.840
	CTR FOR PUB POLICY	1CSPiece	6	2.640
	CTR FOR PUB POLICY	1CIPkg	6	16.500
	CTR FOR PUB POLICY	PrioCBP	2	9.600
		Totals:	180	109.420
0073018475				
	TELEPHONE SURVEY	1CMAADCL	23	10.782

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	1CFlat	4	9.810
	TELEPHONE SURVEY	1CSPiece	45	30.000
	TELEPHONE SURVEY	IPE	7	3.000
		Totals:	79	53.592
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	26	11.440
	ECONOMIC SYMPOSIA	1CFlat	74	178.170
	ECONOMIC SYMPOSIA	P DUE	17	10.200
		Totals:	117	199.810
0073018479				
	PRS CENTER	1CMAADCL	5	2.200
	PRS CENTER	1CFlat	28	38.580
	PRS CENTER	1CSPiece	1	0.440
	PRS CENTER	IPE	1	4.000
		Totals:	35	45.220
0073018494				
	TX MUSIC FESTIVAL	5910 IA	1,017	127.560
	TX MUSIC FESTIVAL	1CFlat	1	0.880
		Totals:	1,018	128.440
0073018497				
	TECH ENHANCEMENT F	1CMAADCL	1	0.565
		Totals:	1	0.565
0073018504				
	HISTORY DISCRETION	ExpFREC	2	34.800
	HISTORY DISCRETION	1CMAADCL	17	7.650
	HISTORY DISCRETION	1CFlat	5	6.610

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	12	15.480
	HISTORY DISCRETION	1CIPkg	1	1.560
	HISTORY DISCRETION	PrioCBP	2	15.070
Totals:			39	81.170
<hr/>				
0073018514				
	COMMUNITY & CAREER	772 IN	12,188	5,362.720
	COMMUNITY & CAREER	772 IA	2,242	928.190
	COMMUNITY & CAREER	1CMAADCL	5	2.200
	COMMUNITY & CAREER	1CSPiece	1	5.540
	COMMUNITY & CAREER	P DUE	4	2.160
Totals:			14,440	6,300.810
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0073018518				
	TECH STUDENT SERV	1CMAADCL	51	22.440
	TECH STUDENT SERV	1CFlat	5	6.270
	TECH STUDENT SERV	IPE	2	3.000
Totals:			58	31.710
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0073018525				
	INSTRUCTIONAL TECH	5910 - IN	641	89.809
	INSTRUCTIONAL TECH	1CIPkg	1	1.560
	INSTRUCTIONAL TECH	P DUE	2	1.200
	INSTRUCTIONAL TECH	QHVLtr	1	0.520
Totals:			645	93.089
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	23	9.192
	HOUSTON JOURNAL MA	1CSPiece	2	1.560
	HOUSTON JOURNAL MA	IPE	15	117.000

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	5	15.020
	HOUSTON JOURNAL MA	PrioCBP	1	6.820
		Totals:	46	149.592
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0073018651				
	HIST GRAD APP FEE	1CMAADCL	1	0.440
	HIST GRAD APP FEE	1CFlat	1	2.410
	HIST GRAD APP FEE	IPE	1	1.000
		Totals:	3	3.850
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0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	1	0.440
	EDUC JOURNAL INCOM	IPE	1	1.000
		Totals:	2	1.440
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0073018681				
	MECH ENGR DISC SUP	1CMAADCL	5	2.200
	MECH ENGR DISC SUP	1CSPiece	1	0.440
		Totals:	6	2.640
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0073018732				
	REGISTRATION & ACA	1CMAADCL	277	129.555
	REGISTRATION & ACA	1CMADCFI	1	0.783
	REGISTRATION & ACA	1CFlat	157	246.790
	REGISTRATION & ACA	1CSPiece	2,669	1,367.140
	REGISTRATION & ACA	1CIPkg	29	67.790
	REGISTRATION & ACA	IPE	17	29.000
	REGISTRATION & ACA	NOCLASS	1	4.850
	REGISTRATION & ACA	P DUE	8	4.820
	REGISTRATION & ACA	PrioCBP	2	11.720

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	QHVLtr	1	1.650
			Totals:	3,162
				1,864.098
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	17	7.480
	BIO ACD SVC INC FE	IPE	11	5.000
			Totals:	28
				12.480
0073018785				
	INTL STU ADM EVAL	P DUE	1	0.600
	INTL STU ADM EVAL	QHVLtr	183	95.160
			Totals:	184
				95.760
0073018786				
	STUDENT RECRUITMEN	5910 IA	76,245	13,745.430
	STUDENT RECRUITMEN	5910 - IN	802	789.960
	STUDENT RECRUITMEN	772 IN	810	1,263.600
	STUDENT RECRUITMEN	1CMAADCL	4,342	1,882.571
	STUDENT RECRUITMEN	1CFlat	1,271	1,890.110
	STUDENT RECRUITMEN	1CSPiece	407	199.940
	STUDENT RECRUITMEN	1CIPkg	11	24.640
	STUDENT RECRUITMEN	IPE	3,956	3,156.000
	STUDENT RECRUITMEN	NOCLASS	11	0.000
	STUDENT RECRUITMEN	P DUE	42	25.950
	STUDENT RECRUITMEN	PrioCBP	31	187.380
	STUDENT RECRUITMEN	QHVLtr	29	11.000
			Totals:	87,957
				23,176.581
0073018789				
	COOP EDUCATION PRO	1CMAADCL	25	11.000

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 25	11.000
0073018820				
	EXECUTIVE MBA	1CMAADCL	4	1.760
	EXECUTIVE MBA	1CFlat	50	96.020
	EXECUTIVE MBA	1CSPiece	162	71.450
	EXECUTIVE MBA	1CIPkg	3	8.610
	EXECUTIVE MBA	IPE	2	1.000
	EXECUTIVE MBA	QHVLtr	89	43.990
			Totals: 310	222.830
0073018886				
	HONORS ACTIVITY FE	P DUE	3	4.540
			Totals: 3	4.540
0073018989				
	TECH TRANSFER OPER	1CMAADCL	3	1.262
	TECH TRANSFER OPER	1CFlat	6	11.740
	TECH TRANSFER OPER	PrioCBP	1	4.800
			Totals: 10	17.802
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	2	0.880
	PHARMACOLOGY DOE	1CFlat	1	1.220
	PHARMACOLOGY DOE	1CSPiece	1	0.440
	PHARMACOLOGY DOE	PrioCBP	1	5.720
			Totals: 5	8.260
0073019102				
	AGS ADMINISTRATION	1CFlat	2	2.100
	AGS ADMINISTRATION	1CSPiece	1	5.540

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	7.640
0073019106				
	TECH OFFICE OF DEA	P DUE	10	5.460
			Totals: 10	5.460
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	3	1.320
	SAFETY & RISK MGMT	1CFlat	4	10.320
	SAFETY & RISK MGMT	1CSPiece	2	1.220
	SAFETY & RISK MGMT	1CIPkg	1	3.090
	SAFETY & RISK MGMT	NOCLASS	1	0.000
	SAFETY & RISK MGMT	PrioCBP	1	11.920
			Totals: 12	27.870
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	5	2.200
	ELECTRICAL EGR DOE	1CSPiece	4	1.760
	ELECTRICAL EGR DOE	IPE	1	1.000
	ELECTRICAL EGR DOE	P DUE	112	144.300
	ELECTRICAL EGR DOE	QHVLtr	2	1.860
			Totals: 124	151.120
0073019206				
	INDUSTRIAL EGR DOE	1CFlat	1	1.050
			Totals: 1	1.050
0073019257				
	HUM DEV & CON SC D	1CFlat	4	5.730
			Totals: 4	5.730
0073019316				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY PRACTICE	IPE	1	2.000
	PHARMACY PRACTICE	PrioCBP	1	5.440
		Totals:	2	7.440
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0073019366				
	MECHANICAL EGR DOE	1CSPiece	1	0.610
	MECHANICAL EGR DOE	1CIPkg	1	1.220
		Totals:	2	1.830
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0073019470				
	CUIN DOE	1CMAADCL	35	15.342
	CUIN DOE	1CIFlat	2	3.460
	CUIN DOE	1CSPiece	3	1.320
	CUIN DOE	1CIPkg	1	1.220
	CUIN DOE	IPE	1	14.000
	CUIN DOE	P DUE	15	8.220
		Totals:	57	43.562
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0073019472				
	EPSY-DOE	1CMAADCL	28	12.602
	EPSY-DOE	1CIFlat	3	4.000
	EPSY-DOE	1CSPiece	1	0.440
	EPSY-DOE	IPE	1	18.000
	EPSY-DOE	PrioCBP	2	12.060
		Totals:	35	47.102
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0073019480				
	FINANCE DOE	1CMAADCL	6	2.810
	FINANCE DOE	1CIFlat	1	1.900
		Totals:	7	4.710

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073019482				
	CIVIL EGR DOE	1CMAADCL	28	15.880
	CIVIL EGR DOE	1CIFlat	7	9.560
	CIVIL EGR DOE	1CSPiece	3	1.490
	CIVIL EGR DOE	1CIPkg	1	3.260
	CIVIL EGR DOE	P DUE	1	0.600
		Totals:	40	30.790
0073019597				
	EGR OFFICE OF DEAN	P DUE	4	6.440
		Totals:	4	6.440
0073019602				
	MANAGEMENT DOE	1CIFlat	2	3.630
	MANAGEMENT DOE	1CSPiece	3	1.320
	MANAGEMENT DOE	IPE	1	9.000
		Totals:	6	13.950
0073019604				
	MARKETING DOE	1CMAADCL	1	0.440
	MARKETING DOE	1CIFlat	14	16.740
		Totals:	15	17.180
0073019691				
	ARCHITECTURE DOE	1CMAADCL	209	92.139
	ARCHITECTURE DOE	1CIFlat	10	19.000
	ARCHITECTURE DOE	1CSPiece	4	1.930
	ARCHITECTURE DOE	1CIPkg	1	1.390
	ARCHITECTURE DOE	IPE	11	132.000
	ARCHITECTURE DOE	MedMISP	2	12.560

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	PrioCBP	8	73.970
		Totals:	245	332.989
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	10	4.570
	BUS OFFICE OF DEAN	1CFlat	3	4.170
	BUS OFFICE OF DEAN	1CSPiece	3	1.490
		Totals:	16	10.230
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	2	0.880
	ACCOUNTANCY & TAXA	P DUE	1	2.480
		Totals:	3	3.360
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.610
	AFFIRMATIVE ACTION	QHVLtr	59	30.680
		Totals:	60	31.290
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	114	50.160
	PRESIDENT'S OFFICE	1CFlat	5	6.100
	PRESIDENT'S OFFICE	1CSPiece	5	2.200
	PRESIDENT'S OFFICE	IPE	2	2.000
		Totals:	126	60.460
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	1	0.440
	HRM ACAD SVC FEE	1CSPiece	9	50.030
	HRM ACAD SVC FEE	P DUE	60	32.400
	HRM ACAD SVC FEE	QHVLtr	51	46.112

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	121
				128.982
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	76	33.565
	STUDENT SUPPORT FE	1CFlat	118	214.170
	STUDENT SUPPORT FE	1CSPiece	82	41.350
	STUDENT SUPPORT FE	1CIPkg	2	2.780
	STUDENT SUPPORT FE	PrioCBP	1	4.900
			Totals:	279
				296.765
0073030597				
	NSM EDUCATIONAL FE	QHVLtr	1	0.520
			Totals:	1
				0.520
0073030850				
	MAJOR & PLANNED GI	1CIPkg	1	1.900
			Totals:	1
				1.900
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	172	75.332
	HONORS ACADEMIC SU	1CFlat	6	6.640
	HONORS ACADEMIC SU	1CSPiece	5	2.200
	HONORS ACADEMIC SU	PrioCBP	1	5.080
			Totals:	184
				89.252
0073031306				
	CE ONLINE COURSES	1CMAADCL	2	0.880
			Totals:	2
				0.880
0073031310				
	UADR-ACADEMIC DEVE	1CMAADCL	117	51.480
	UADR-ACADEMIC DEVE	1CFlat	99	118.060

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	UADR-ACADEMIC DEVE	1CSPiece	15	6.600
	UADR-ACADEMIC DEVE	1CIPkg	3	4.510
	UADR-ACADEMIC DEVE	PrioCBP	6	38.730
		Totals:	240	219.380
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0073031890				
	MBA FEE ACCOUNT	1CIFlat	1	1.220
		Totals:	1	1.220
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0073031970				
	ASSOC VC'S	ExpFREC	1	17.400
	ASSOC VC'S	ExprCBP	1	38.820
	ASSOC VC'S	1CMAADCL	1,622	717.342
	ASSOC VC'S	1CIFlat	2	2.610
	ASSOC VC'S	1CSPiece	29	34.860
	ASSOC VC'S	PrioCBP	2	9.600
		Totals:	1,657	820.632
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0073032389				
	CSA GRADUATE APPL	1CIFlat	1	1.220
		Totals:	1	1.220
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0073033196				
	LA CASA /WCL PUBLI	1CMAADCL	1	0.440
	LA CASA /WCL PUBLI	1CIFlat	1	0.880
	LA CASA /WCL PUBLI	1CSPiece	1	0.440
	LA CASA /WCL PUBLI	NOCLASS	1	0.440
		Totals:	4	2.200
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0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	4	2.145

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	1CFlat	1	1.560
	FRIENDS OF WOMAN S	1CSPiece	1	0.440
	FRIENDS OF WOMAN S	PrioCBP	6	29.000
Totals:			12	33.145

0073033524

MUSIC ACTIVITIES	1CAAADCL	72	35.661	
MUSIC ACTIVITIES	1CMAADCL	145	64.990	
MUSIC ACTIVITIES	1CFlat	113	137.010	
MUSIC ACTIVITIES	1CSPiece	31	15.510	
MUSIC ACTIVITIES	1CIPkg	6	16.730	
MUSIC ACTIVITIES	Intl Exp	1	28.950	
MUSIC ACTIVITIES	IExpFR	1	28.950	
MUSIC ACTIVITIES	PMIFREnv	3	40.350	
MUSIC ACTIVITIES	IPE	5	6.000	
MUSIC ACTIVITIES	MedMISP	1	3.550	
MUSIC ACTIVITIES	NOCLASS	1	0.340	
MUSIC ACTIVITIES	P DUE	20	11.580	
MUSIC ACTIVITIES	PrioCBP	16	137.290	
Totals:			415	526.911

0073033599

KUHT- EDUCATIONAL	1CFlat	6	8.000	
KUHT- EDUCATIONAL	PrioCBP	2	9.800	
Totals:			8	17.800

0073033601

KUHT-FINANCE & BUS	1CMAADCL	6	2.640	
Totals:			6	2.640

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073033607				
	KUHT-OPERATIONS	1CMAADCL	2	0.822
			Totals: 2	0.822
0073033611				
	KUHT-BROADCASTING	1CFlat	68	122.400
	KUHT-BROADCASTING	1CIPkg	17	39.270
	KUHT-BROADCASTING	PrioCBP	17	82.100
			Totals: 102	243.770
0073033613				
	KUHT-BROADCAST PRO	1CMAADCL	10	4.910
	KUHT-BROADCAST PRO	1CFlat	4	5.730
	KUHT-BROADCAST PRO	1CSPiece	1	0.610
	KUHT-BROADCAST PRO	1CIPkg	7	13.130
			Totals: 22	24.380
0073033615				
	KUHT-PROGRAMMING	1CFlat	1	1.390
	KUHT-PROGRAMMING	1CIPkg	3	5.870
	KUHT-PROGRAMMING	PrioCBP	4	20.500
			Totals: 8	27.760
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	926	387.439
	KUHT-MEMBER SERVIC	1CFlat	45	62.380
	KUHT-MEMBER SERVIC	1CSPiece	86	36.580
	KUHT-MEMBER SERVIC	1CIPkg	180	372.430
	KUHT-MEMBER SERVIC	MedMISP	82	301.630
	KUHT-MEMBER SERVIC	NOCLASS	3	1.320

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	PkgSLISP	1	2.260
	KUHT-MEMBER SERVIC	P DUE	80	45.500
	KUHT-MEMBER SERVIC	PrioCBP	110	565.890
	KUHT-MEMBER SERVIC	QHVLtr	1	0.500
		Totals:	1,514	1,775.929
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0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	22	9.680
	KUHT-CORPORATE ALL	1CFlat	2	2.440
	KUHT-CORPORATE ALL	1CIPkg	1	1.560
		Totals:	25	13.680
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0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	9	3.960
	KUHT-SPECIAL EVENT	PrioCBP	4	19.300
		Totals:	13	23.260
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0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	108	59.076
	KUHT-MAJOR & PLANN	1CFlat	3	5.020
	KUHT-MAJOR & PLANN	1CSPiece	23	13.180
	KUHT-MAJOR & PLANN	1CIPkg	1	1.900
	KUHT-MAJOR & PLANN	NOCLASS	1	1.530
		Totals:	136	80.706
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0073033666				
	COUGAR INVESTMENT	1CMAADCL	1	0.440
		Totals:	1	0.440
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0073033759				
	CHARTER SCHOOL OF	1CMAADCL	1	0.440

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CHARTER SCHOOL OF	1CFlat	12	15.150
		Totals:	13	15.590
0073033860				
	IDCCM DISCRETIONAR	1CSPiece	2	0.880
	IDCCM DISCRETIONAR	IPE	1	1.000
		Totals:	3	1.880
0073033950				
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
	GRADUATE PROG SUPP	1CFlat	1	2.070
		Totals:	2	2.510
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	13	6.184
	SOC WORK OFF OF DE	1CFlat	18	26.380
	SOC WORK OFF OF DE	1CSPiece	3	1.320
	SOC WORK OFF OF DE	1CIPkg	1	2.240
		Totals:	35	36.124
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	294	128.965
	OPT DESIGN DIFF TU	1CFlat	15	19.150
	OPT DESIGN DIFF TU	1CSPiece	79	36.500
	OPT DESIGN DIFF TU	1CIPkg	7	22.670
	OPT DESIGN DIFF TU	IPE	8	166.000
	OPT DESIGN DIFF TU	P DUE	2	1.330
	OPT DESIGN DIFF TU	PrioCBP	2	10.500
	OPT DESIGN DIFF TU	QHVLtr	1	0.360
		Totals:	408	385.475

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073034356				
	ITALIAN PROGRAM DI	1CFlat	1	1.220
	ITALIAN PROGRAM DI	1CSPiece	1	0.440
		Totals:	2	1.660
0073034366				
	HONORS PROGRAM	5910 IA	12,908	1,944.840
	HONORS PROGRAM	1CFlat	52	129.400
	HONORS PROGRAM	1CIPkg	29	80.260
	HONORS PROGRAM	P DUE	136	96.110
	HONORS PROGRAM	PrioCBP	56	274.830
	HONORS PROGRAM	QHVLtr	17	6.120
		Totals:	13,198	2,531.560
0073034766				
	STUDENT RECRUITMEN	P DUE	40	35.150
	STUDENT RECRUITMEN	QHVLtr	28	10.080
		Totals:	68	45.230
0073035114				
	HRM OPERATING SUPP	1CMAADCL	1	0.440
		Totals:	1	0.440
0073035417				
	RELIGIOUS STUD-VAR	1CMAADCL	3	1.695
		Totals:	3	1.695
0073035813				
	CLASS DOE	1CMAADCL	26	11.092
	CLASS DOE	1CFlat	4	4.540
	CLASS DOE	1CSPiece	28	12.320

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CLASS DOE	1CIPkg	1	1.730
	CLASS DOE	NOCLASS	2	0.600
	CLASS DOE	QHVLtr	15	7.800
		Totals:	76	38.082
0073035846				
	SCHOLARSHIP-GRANT	1CMAADCL	1	0.440
	SCHOLARSHIP-GRANT	1CIPkg	1	1.390
		Totals:	2	1.830
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	8	3.520
	OPT ALUMNI-DEVELOP	1CIFlat	1	2.240
		Totals:	9	5.760
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.440
		Totals:	1	0.440
0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	443	194.920
		Totals:	443	194.920
0073036147				
	AH & LA INFORMATIO	1CIFlat	1	2.240
		Totals:	1	2.240
0073036176				
	AS-TRANSACTION CAR	P DUE	6	5.010
		Totals:	6	5.010
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	32	14.249

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	3	1.320
		Totals:	35	15.569
0073036180				
	STUDENT FINANCIAL	ExpFREC	1	17.400
	STUDENT FINANCIAL	1CMAADCL	62	27.504
	STUDENT FINANCIAL	1CFlat	34	34.850
	STUDENT FINANCIAL	1CSPiece	46	219.140
	STUDENT FINANCIAL	P DUE	6	3.600
	STUDENT FINANCIAL	PrioCBP	2	20.000
		Totals:	151	322.494
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	261	114.965
	OPT CONT EDUC PROG	1CFlat	15	20.510
	OPT CONT EDUC PROG	1CSPiece	7	3.080
	OPT CONT EDUC PROG	1CIPkg	12	16.680
		Totals:	295	155.235
0073036320				
	HONORS APPLICATION	1CMAADCL	1	0.440
		Totals:	1	0.440
0073036648				
	CREATIVE WRITING	1CMAADCL	1	0.440
	CREATIVE WRITING	IPE	32	713.000
	CREATIVE WRITING	MedMISP	37	107.950
	CREATIVE WRITING	Pkg Svcs Media NonM	16	46.270
	CREATIVE WRITING	P DUE	5	4.640
	CREATIVE WRITING	QHVLtr	16	8.960

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	107
				881.260
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0073036663				
	CENTER FOR EXEC DE	1CMAADCL	84	36.670
	CENTER FOR EXEC DE	1CSPiece	13	11.160
	CENTER FOR EXEC DE	1CIPkg	1	1.730
	CENTER FOR EXEC DE	IPE	1	1.000
			Totals:	99
				50.560
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	41	16.706
	CLASS DEVEL OFF DO	1CFlat	1	1.220
	CLASS DEVEL OFF DO	1CSPiece	31	13.640
			Totals:	73
				31.566
<hr/>				
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	143	62.291
	ACADEMIC SERVICE F	1CFlat	1	1.220
	ACADEMIC SERVICE F	1CSPiece	2	1.220
	ACADEMIC SERVICE F	QHVLtr	147	76.560
			Totals:	293
				141.291
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0073036950				
	EMPOWER	1CMAADCL	1	0.440
	EMPOWER	1CFlat	1	1.050
			Totals:	2
				1.490
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0073036955				
	LPC SUPERVISOR	5910 - IN	2,859	371.230
			Totals:	2,859
				371.230
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0073036990				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PARALEGAL CERTIFIC	1CMAADCL	12	5.700
		Totals:	12	5.700
0073037048				
	ILT CERTIFICATE FU	5910 IA	361	191.150
		Totals:	361	191.150
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	40	17.600
	MOORES SOCIETY MUS	1CFlat	2	1.760
		Totals:	42	19.360
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	120	52.742
	INSTRUCTION-GRANT	QHVLtr	26	13.520
		Totals:	146	66.262
0073037359				
	FERV OPTOMETRY	1CMAADCL	7	3.080
	FERV OPTOMETRY	1CSPiece	39	17.160
		Totals:	46	20.240
0073037840				
	CHILD CARE CENTER	1CMAADCL	2	1.050
		Totals:	2	1.050
0073037844				
	DEAN OF STUDENTS S	1CMAADCL	11	4.840
	DEAN OF STUDENTS S	1CSPiece	2	0.880
		Totals:	13	5.720
0073037868				
	CAMPUS RECREATION	1CSPiece	3	6.420

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CAMPUS RECREATION	PrioCBP	1	5.860
			Totals: 4	12.280
0073038112				
	RESEARCH-GRANT	QHVLtr	7	12.410
			Totals: 7	12.410
0073038312				
	ENGR STUDENT APPLI	1CMAADCL	4	1.760
	ENGR STUDENT APPLI	1CiFlat	1	0.880
	ENGR STUDENT APPLI	1CIPkg	4	11.510
	ENGR STUDENT APPLI	IPE	1	1.000
	ENGR STUDENT APPLI	PrioCBP	1	4.850
			Totals: 11	20.000
0073038315				
	ENGR STUDENT APPLI	IExpFR	3	86.850
			Totals: 3	86.850
0073038320				
	ENGR STUDENT APPLI	ExpFREC	2	34.800
	ENGR STUDENT APPLI	1CMAADCL	2	0.880
	ENGR STUDENT APPLI	IExpFR	2	57.900
	ENGR STUDENT APPLI	IPE	3	5.000
			Totals: 9	98.580
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	4	1.760
			Totals: 4	1.760
0073038372				
	NOBEL WOMEN'S INIT	1CIPkg	1	2.750

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NOBEL WOMEN'S INIT	IPE	5	138.000
		Totals:	6	140.750
0073038595				
	SBDC PROJECTS	QHVLtr	393	204.480
		Totals:	393	204.480
0073038598				
	PUBLIC SCHOOLS PAR	QHVLtr	5	2.600
		Totals:	5	2.600
0073038608				
	TX LEARNING & COMP	1CMAADCL	1	0.440
	TX LEARNING & COMP	1CSPiece	1	0.610
	TX LEARNING & COMP	IPE	1	5.000
		Totals:	3	6.050
0073038609				
	STATE SPECIAL LINE	1CFlat	1	2.920
	STATE SPECIAL LINE	1CIPkg	1	1.560
	STATE SPECIAL LINE	PrioCBP	1	4.900
		Totals:	3	9.380
0073038610				
	TCSUH RESEARCH ACT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	1	0.440
	TCSUH ADMINISTRATI	IPE	3	6.000
		Totals:	4	6.440
0073038655				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	IT BUSINESS SERVIC	1CFlat	11	13.080
	IT BUSINESS SERVIC	1CSPiece	16	7.040
		Totals:	27	20.120
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	48	22.040
	UNIV HEALTH CENTER	1CFlat	7	12.110
	UNIV HEALTH CENTER	1CSPiece	11	4.840
	UNIV HEALTH CENTER	NOCLASS	1	0.510
	UNIV HEALTH CENTER	PrioCBP	1	4.800
		Totals:	68	44.300
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	95	42.928
	COE ADMINISTRATIVE	1CFlat	2	3.290
	COE ADMINISTRATIVE	1CSPiece	6	2.810
	COE ADMINISTRATIVE	NOCLASS	344	0.400
		Totals:	447	49.428
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073039341				
	VC/VP UNIV ADVANCE	P DUE	2	1.200
		Totals:	2	1.200
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	2	0.880
	CORP/FDN RELATIONS	1CSPiece	1	0.440
		Totals:	3	1.320

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073039345				
	ADVANCEMENT SERVIC	5910 IA	3,837	556.600
	ADVANCEMENT SERVIC	1CMAADCL	1	0.440
	ADVANCEMENT SERVIC	QHVLtr	20	10.400
		Totals:	3,858	567.440
0073039347				
	STEWARDSHIP	1CMAADCL	260	114.284
	STEWARDSHIP	1CMADCFI	1	0.783
	STEWARDSHIP	1CSPiece	3	1.320
	STEWARDSHIP	NOCLASS	641	0.000
	STEWARDSHIP	P DUE	1	0.600
	STEWARDSHIP	PrioCBP	1	4.800
		Totals:	907	121.787
0073039348				
	PLANNED GIVING	1CMAADCL	3	1.320
	PLANNED GIVING	1CFlat	10	10.500
	PLANNED GIVING	1CSPiece	2	1.050
	PLANNED GIVING	P DUE	104	58.780
	PLANNED GIVING	QHVLtr	7	3.000
		Totals:	126	74.650
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,028	444.606
	DONOR & ALUMNI REC	1CFlat	13	15.010
	DONOR & ALUMNI REC	1CSPiece	121	53.580
	DONOR & ALUMNI REC	1CIPkg	1	2.410
	DONOR & ALUMNI REC	NOCLASS	18	0.170

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	P DUE	2	1.140
	DONOR & ALUMNI REC	PrioCBP	1	5.080
	DONOR & ALUMNI REC	QHVLtr	151	78.242
		Totals:	1,335	600.238
0073039353				
	MARKETING DISC	1CFlat	1	2.410
		Totals:	1	2.410
0073039354				
	MARKETING	1CIPkg	1	1.560
		Totals:	1	1.560
0073039359				
	UNIVERSITY RELATIO	1CMAADCL	1	0.440
	UNIVERSITY RELATIO	1CFlat	1	1.560
	UNIVERSITY RELATIO	PrioCBP	3	14.600
		Totals:	5	16.600
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	2	0.880
		Totals:	2	0.880
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	53	24.623
	UNIV SPEECH & HEAR	1CFlat	20	23.778
	UNIV SPEECH & HEAR	1CSPiece	39	18.010
		Totals:	112	66.411
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	18	7.920
		Totals:	18	7.920

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073040084				
	FLETCHER IDC FUNDI	1CFlat	4	5.220
	FLETCHER IDC FUNDI	1CSPiece	4	2.100
		Totals:	8	7.320
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	1	0.440
	SPB - SFAC FUNDED	1CFlat	1	1.900
		Totals:	2	2.340
0073040148				
	PUBLIC RELATIONS &	5910 IA	13,338	5,794.760
	PUBLIC RELATIONS &	P DUE	13	26.220
		Totals:	13,351	5,820.980
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	72	31.680
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		Totals:	73	32.120
0073040155				
	LAW CENTER-LL.M. P	1CFlat	7	9.730
	LAW CENTER-LL.M. P	1CSPiece	9	3.960
	LAW CENTER-LL.M. P	PrioCBP	2	14.250
		Totals:	18	27.940
0073040156				
	LAW APPLICATION FE	1CMAADCL	189	83.160
	LAW APPLICATION FE	1CSPiece	21	9.240
	LAW APPLICATION FE	IPE	1	1.000
		Totals:	211	93.400

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	16	7.548
	LAW CENTER INCIDEN	1CSPiece	7	3.420
		Totals:	23	10.968
0073040159				
	LAW CENTER INCIDEN	1CSPiece	2	0.880
		Totals:	2	0.880
0073040163				
	LAW REVIEW	P DUE	2	9.200
		Totals:	2	9.200
0073040178				
	LAW CENTER INCIDEN	1CFlat	2	2.950
		Totals:	2	2.950
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CMAADCL	34	16.078
	LAW CENTER INCIDEN	1CFlat	8	37.130
	LAW CENTER INCIDEN	1CSPiece	7	13.960
	LAW CENTER INCIDEN	1CIPkg	1	2.410
	LAW CENTER INCIDEN	PrioCBP	1	4.900
		Totals:	52	91.878
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	6	2.640
	LEGAL ANALYSIS RE	PrioCBP	1	5.080
		Totals:	7	7.720
0073040255				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CTR DIFF DESIG	1CMAADCL	3	1.320
	LAW CTR DIFF DESIG	1CFlat	6	8.000
	LAW CTR DIFF DESIG	1CSPiece	1	0.440
	LAW CTR DIFF DESIG	NOCLASS	1	0.200
	LAW CTR DIFF DESIG	PrioCBP	1	4.900
		Totals:	12	14.860
0073040262				
	LAW CENTER INCIDENT	1CMAADCL	32	15.610
	LAW CENTER INCIDENT	1CFlat	13	19.260
	LAW CENTER INCIDENT	1CSPiece	28	13.510
	LAW CENTER INCIDENT	PrioCBP	4	21.570
		Totals:	77	69.950
0073040267				
	HIGHER ED LAW & GO	1CFlat	2	2.610
	HIGHER ED LAW & GO	1CSPiece	1	0.440
		Totals:	3	3.050
0073040271				
	CONT LEGAL EDUC PR	1CMAADCL	10	4.650
		Totals:	10	4.650
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	1	0.440
	HEALTH LAW & POLIC	1CFlat	113	103.520
	HEALTH LAW & POLIC	1CSPiece	6	3.660
	HEALTH LAW & POLIC	P DUE	2	1.080
	HEALTH LAW & POLIC	PrioCBP	3	14.590
		Totals:	125	123.290

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073040285				
	LAW CTR DIFF DESIG	P DUE	4	11.380
			Totals: 4	11.380
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	1	0.440
	INTELLECTUAL PROPE	1CSPiece	1	0.440
			Totals: 2	0.880
0073040291				
	HSF GIFTS	1CMAADCL	72	31.666
	HSF GIFTS	1CSPiece	15	6.770
			Totals: 87	38.436
0073040339				
	LAW FOUNDATION	1CMAADCL	14	6.160
	LAW FOUNDATION	1CSPiece	9	3.960
			Totals: 23	10.120
0073040350				
	WELCOME CENTER OPE	772 IN	4,101	1,804.440
	WELCOME CENTER OPE	P DUE	2	1.080
			Totals: 4,103	1,805.520
0073040384				
	HANDICAPPED SERVIC	1CMAADCL	1	0.440
	HANDICAPPED SERVIC	1CSPiece	1	0.610
			Totals: 2	1.050
0073040386				
	COUNS & TESTING-SS	1CMAADCL	25	11.250
	COUNS & TESTING-SS	1CSPiece	4	1.760

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	QHVLtr	15	7.800
			Totals: 44	20.810
0073040572				
	UH MAGAZINE	5910 IA	1	6.004
	UH MAGAZINE	P DUE	131	160.870
	UH MAGAZINE	QHVLtr	21	31.700
			Totals: 153	198.574
0073040575				
	PRESIDENT'S CLUB	QHVLtr	132	68.000
			Totals: 132	68.000
0073040632				
	MSW ADMISSION	1CMAADCL	15	6.600
	MSW ADMISSION	1CFlat	3	4.850
	MSW ADMISSION	PrioCBP	1	4.850
			Totals: 19	16.300
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.440
	PHD PROGRAM	1CFlat	2	2.780
	PHD PROGRAM	PrioCBP	1	7.410
			Totals: 4	10.630
0073041009				
	LAW CENTER - OFC O	1CMAADCL	15	6.542
	LAW CENTER - OFC O	1CFlat	1	0.880
	LAW CENTER - OFC O	1CSPiece	6	2.640
	LAW CENTER - OFC O	NOCLASS	1	0.170
	LAW CENTER - OFC O	QHVLtr	1	1.610

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 24	11.842
0073041011				
	LAW CENTER-FACULTY	1CMAADCL	12	5.405
	LAW CENTER-FACULTY	1CFlat	10	17.810
	LAW CENTER-FACULTY	1CSPiece	10	4.910
	LAW CENTER-FACULTY	1CIPkg	2	6.180
	LAW CENTER-FACULTY	IPE	144	2,591.000
	LAW CENTER-FACULTY	PrioCBP	22	168.200
			Totals: 200	2,793.505
0073041051				
	LAW CENTER-ASSOCIA	1CMAADCL	1	0.484
	LAW CENTER-ASSOCIA	NOCLASS	1	0.000
	LAW CENTER-ASSOCIA	PrioCBP	2	9.600
			Totals: 4	10.084
0073041052				
	LAW-FACILITIES	1CMAADCL	2	0.880
			Totals: 2	0.880
0073041054				
	LAW CENTER EXTERNA	1CIPkg	11	24.640
			Totals: 11	24.640
0073041083				
	SVPAF-SUPPORT	1CMAADCL	1	0.440
	SVPAF-SUPPORT	1CFlat	2	13.150
	SVPAF-SUPPORT	1CSPiece	1	5.540
			Totals: 4	19.130
0073041085				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	ExpFREC	15	261.000
	ASSOC. VC/VP FINAN	1CMAADCL	54	23.760
	ASSOC. VC/VP FINAN	1CSPiece	24	16.680
	ASSOC. VC/VP FINAN	1CIPkg	1	6.830
	ASSOC. VC/VP FINAN	IPE	1	1.000
	ASSOC. VC/VP FINAN	P DUE	44	26.400
	ASSOC. VC/VP FINAN	PrioCBP	1	4.900
		Totals:	140	340.570
<hr/>				
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.050
		Totals:	1	1.050
<hr/>				
0073041311				
	BLAFFER	5910 IA	1,541	201.690
	BLAFFER	1CMAADCL	250	110.500
	BLAFFER	1CFlat	4	11.340
	BLAFFER	1CSPiece	21	9.750
	BLAFFER	1CIPkg	25	64.790
	BLAFFER	NOCLASS	1	0.000
	BLAFFER	P DUE	10	8.920
	BLAFFER	PrioCBP	12	125.680
	BLAFFER	QHVLtr	4	2.086
		Totals:	1,868	534.756
<hr/>				
0073041345				
	SPEC EVENTS OPER	1CFlat	1	1.730
	SPEC EVENTS OPER	Pkg Svcs Media NonM	19	45.220
	SPEC EVENTS OPER	PrioCBP	1	5.080

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 21	52.030
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	218	91.918
	THEATRE BOX OFFICE	1CFlat	2	2.440
	THEATRE BOX OFFICE	1CSPiece	25	11.510
	THEATRE BOX OFFICE	1CIPkg	2	4.480
	THEATRE BOX OFFICE	PrioCBP	1	5.150
			Totals: 248	115.498
0073041762				
	CREDIT BY EXAM	1CMAADCL	7	3.080
	CREDIT BY EXAM	1CIPkg	1	2.240
	CREDIT BY EXAM	IPE	2	16.000
	CREDIT BY EXAM	PrioCBP	1	12.680
			Totals: 11	34.000
0073042094				
	MBA FEE ACCOUNT	1CFlat	426	519.720
	MBA FEE ACCOUNT	P DUE	14	8.400
	MBA FEE ACCOUNT	QHVLtr	20	13.190
			Totals: 460	541.310
0073042206				
	EXTERNAL AFFAIRS	5910 IA	24,506	3,412.400
	EXTERNAL AFFAIRS	772 IN	700	289.800
	EXTERNAL AFFAIRS	1CMAADCL	715	314.600
	EXTERNAL AFFAIRS	1CFlat	13	13.650
	EXTERNAL AFFAIRS	1CSPiece	626	275.440
	EXTERNAL AFFAIRS	1CIPkg	10	23.080

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL AFFAIRS	P DUE	32	20.600
	EXTERNAL AFFAIRS	QHVLtr	6	7.450
		Totals:	26,608	4,357.020
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0073042260				
	UH TEACHHOUSTON CO	1CFlat	10	9.310
		Totals:	10	9.310
<hr/>				
0073042863				
	HONORS FELLOWS PRO	1CMAADCL	4	1.760
	HONORS FELLOWS PRO	PrioCBP	1	6.820
		Totals:	5	8.580
<hr/>				
0073042901				
	NSM DOE	1CMAADCL	314	128.880
	NSM DOE	1CSPiece	19	8.360
	NSM DOE	IPE	2	2.000
		Totals:	335	139.240
<hr/>				
0073042903				
	NSM DOE	1CMAADCL	5	2.540
	NSM DOE	1CFlat	1	2.920
	NSM DOE	1CSPiece	1	5.710
	NSM DOE	IPE	8	36.000
	NSM DOE	Pkg Svcs Media NonM	1	2.770
		Totals:	16	49.940
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0073042905				
	NSM DOE	1CMAADCL	21	9.236
	NSM DOE	1CFlat	10	20.360
	NSM DOE	IPE	4	17.000

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	PrioCBP	9	48.370
			Totals: 44	94.966
0073042924				
	NSM DOE	1CMAADCL	3	1.320
	NSM DOE	IPE	29	71.000
			Totals: 32	72.320
0073042943				
	NSM DOE	1CMAADCL	35	15.400
	NSM DOE	1CFlat	3	3.660
	NSM DOE	1CSPiece	3	1.490
	NSM DOE	1CIPkg	1	1.560
	NSM DOE	IExpFR	1	28.950
	NSM DOE	IPE	6	4.000
	NSM DOE	NOCLASS	1	0.440
	NSM DOE	PrioCBP	1	4.900
			Totals: 51	60.400
0073043010				
	NSM DOE	1CMAADCL	9	3.960
	NSM DOE	1CFlat	1	6.150
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CIPkg	3	5.360
			Totals: 14	15.910
0073043047				
	NSM DOE	1CMAADCL	24	10.560
	NSM DOE	1CFlat	2	2.270
	NSM DOE	1CSPiece	5	2.200

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	IPE	2	9.000
	NSM DOE	P DUE	33	19.800
		Totals:	66	43.830
0073043848				
	RESEARCH-GRANT	1CMAADCL	1	0.610
		Totals:	1	0.610
0073043870				
	MPA-DOE	1CMAADCL	6	2.466
		Totals:	6	2.466
0073043942				
	PUBLIC HISTORY DIS	1CMAADCL	5	2.200
	PUBLIC HISTORY DIS	1CFlat	1	1.220
		Totals:	6	3.420
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	102	44.866
	HOUSTON HISTORY PROJECT	1CFlat	8	12.990
	HOUSTON HISTORY PROJECT	1CSPiece	6	2.640
	HOUSTON HISTORY PROJECT	P DUE	6	11.220
	HOUSTON HISTORY PROJECT	PrioCBP	3	16.520
		Totals:	125	88.236
0073044129				
	CE CORP TRAINING	1CSPiece	1	0.498
		Totals:	1	0.498
0073044452				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-NOT RESTR	1CFlat	1	1.050
	RESEARCH-NOT RESTR	1CSPiece	1	0.440
		Totals:	2	1.490
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0073044465				
	BUILDING M&O	1CMAADCL	369	160.094
	BUILDING M&O	1CFlat	46	57.650
	BUILDING M&O	1CIPkg	3	6.380
	BUILDING M&O	ISAL	17	183.880
	BUILDING M&O	IPE	19	272.000
	BUILDING M&O	NOCLASS	29	58.970
	BUILDING M&O	PkgSLiSP	306	891.730
	BUILDING M&O	Pkg Svcs Library NonM	31	94.480
	BUILDING M&O	P DUE	4	6.050
	BUILDING M&O	PrioCBP	15	185.440
		Totals:	839	1,916.674
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0073044621				
	ANNUAL GIVING	1CMAADCL	801	343.682
	ANNUAL GIVING	1CSPiece	24	10.560
	ANNUAL GIVING	NOCLASS	8	0.000
	ANNUAL GIVING	P DUE	78	45.480
	ANNUAL GIVING	QHVLtr	58	30.310
		Totals:	969	430.032
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0073044622				
	DIRECT MAIL	1CSPiece	10	7.900
		Totals:	10	7.900
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0073044747				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CSPiece	2	0.880
	RESEARCH-GRANT	PrioCBP	1	6.820
		Totals:	3	7.700
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0073044768				
	SPECIAL EVENTS	5910 - IN	918	403.920
	SPECIAL EVENTS	1CSPiece	207	91.080
	SPECIAL EVENTS	P DUE	2	1.200
		Totals:	1,127	496.200
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0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	20	8.800
	PUBLIC SVC-GRANT	1CFlat	16	28.360
	PUBLIC SVC-GRANT	1CSPiece	18	10.300
	PUBLIC SVC-GRANT	1CIPkg	1	2.920
		Totals:	55	50.380
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0073044928				
	INSTRUCTION-GRANT	1CMAADCL	2	0.880
		Totals:	2	0.880
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0073045000				
	PUBLIC SVC-GRANT	1CMAADCL	1	0.440
		Totals:	1	0.440
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0073045612				
	CBEG	1CMAADCL	1	0.440
		Totals:	1	0.440
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0073045625				
	PUBLIC SVC-GRANT	1CMAADCL	30	14.215
	PUBLIC SVC-GRANT	1CSPiece	10	4.570

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	40
				18.785
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0073045791				
	RESEARCH-GRANT	ExpFREC	1	17.400
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	IEpFR	2	57.900
	RESEARCH-GRANT	PrioCBP	3	19.220
			Totals:	7
				94.960
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0073045800				
	LGBT RESOUCE CENTE	1CMAADCL	13	5.720
			Totals:	13
				5.720
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0078310712				
	GOVT RELATIONS M&O	1CMAADCL	3	1.320
			Totals:	3
				1.320
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0078310713				
	GENERAL COUNSEL M&	1CMAADCL	23	10.630
	GENERAL COUNSEL M&	1CFlat	15	54.340
	GENERAL COUNSEL M&	1CSPiece	61	301.420
	GENERAL COUNSEL M&	1CIPkg	2	9.580
	GENERAL COUNSEL M&	NOCLASS	1	0.058
	GENERAL COUNSEL M&	PrioCBP	3	14.780
			Totals:	105
				390.808
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0078312256				
	VICE CHANCELLOR AC	1CMAADCL	1	0.440
	VICE CHANCELLOR AC	1CFlat	2	3.120
			Totals:	3
				3.560
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0078312806				

Date Range: 07/01/2010 to 07/31/2010

Account	Account Description	Class	Pieces	Total Charged
	UHS & FT BEND MARK	5910 IA	83,743	19,516.650
Totals:			83,743	19,516.650
0078312892				
	REGENTS OFFICE	1CMAADCL	1	0.440
	REGENTS OFFICE	1CIPkg	1	2.240
Totals:			2	2.680
Total Invoiced:			344,613	\$126,768.44