

Postage Chargeback Report

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CSPiece	6	4.680
	RESEARCH-GRANT	NOCLASS	4,791	0.000
		Totals:	4,797	4.680
0073010495				
	CE CERTIFICATION	P5910-V	0	0.000
		Totals:	0	0.000
0073010609				
	INSTRUCTION-GRANT	1CMAADCL	1	0.440
	INSTRUCTION-GRANT	NOCLASS	927	0.000
		Totals:	928	0.440
0073010692				
	IDC DEAN SOCIAL WO	1CIFlat	3	3.660
	IDC DEAN SOCIAL WO	QHVLtr	49	58.360
		Totals:	52	62.020
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	6	3.660
	CULLEN PERFORMANCE	1CIFlat	15	16.430
	CULLEN PERFORMANCE	1CSPiece	1	0.610
		Totals:	22	20.700

Date Range: 06/01/2010 to 06/30/2010

Account Account Description Class Pieces Total Charged

0073010917

HONORS OPER & STAF	1CMAADCL	49	21.270
HONORS OPER & STAF	1CIFlat	2	2.270
HONORS OPER & STAF	1CSPiece	16	7.720
HONORS OPER & STAF	IPE	1	1.000

Totals: 68 32.260

0073010929

GSSW INCIDENTAL FE	1CMAADCL	4	1.760
GSSW INCIDENTAL FE	1CIFlat	9	10.300

Totals: 13 12.060

0073010945

ILT DOE	1CMAADCL	3	1.204
ILT DOE	1CIFlat	2	2.270
ILT DOE	1CSPiece	1	0.440
ILT DOE	PrioCBP	3	25.890

Totals: 9 29.804

0073010952

UH DEVELOPMENT	1CIFlat	4	5.560
UH DEVELOPMENT	1CIPkg	2	2.610

Totals: 6 8.170

0073011057

POL SCI DOE	1CMAADCL	10	4.342
POL SCI DOE	1CSPiece	2	5.980

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	PrioCBP	1	4.900
			Totals:	13
				15.222

0073011096

FPC PERSONNEL	1CMAADCL	36	17.773	
FPC PERSONNEL	1CIFlat	4	8.450	
FPC PERSONNEL	1CSPiece	53	33.520	
			Totals:	93
				59.743

0073011974

ETO OPERATIONS	NOCLASS	1	16.510	
			Totals:	1
				16.510

0073012052

EGR SERVICES DOE	5910 IA	-16,871	(4,850.160)
EGR SERVICES DOE	1CMAADCL	80	34.678
EGR SERVICES DOE	1CIFlat	2	2.780
EGR SERVICES DOE	1CSPiece	3	6.590
EGR SERVICES DOE	1CIPkg	1	1.560
EGR SERVICES DOE	IPE	1	1.000
EGR SERVICES DOE	NOCLASS	1	0.058

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073012080				
	COMMUNICATION DOE	1CMAADCL	143	63.090
	COMMUNICATION DOE	1CIFlat	1	1.220
	COMMUNICATION DOE	1CSPiece	21	9.240
		Totals:	165	73.550
0073012081				
	ENGLISH	ExpFREC	3	52.200
	ENGLISH	ExprCBP	5	141.710
	ENGLISH	1CMAADCL	15	6.770
	ENGLISH	1CIFlat	11	14.270
	ENGLISH	1CSPiece	2	1.506
	ENGLISH	1CIPkg	1	1.560
	ENGLISH	IPE	1	26.000
	ENGLISH	PrioCBP	31	193.210
		Totals:	69	437.226
0073012110				
	HRM GRAD APPLICATI	1CMAADCL	6	2.640
	HRM GRAD APPLICATI	1CIFlat	36	38.650
	HRM GRAD APPLICATI	IPE	3	47.000
		Totals:	45	88.290
0073012111				
	CRT WRT APPL FEES	1CMAADCL	1	0.440
	CRT WRT APPL FEES	1CIFlat	2	3.460
	CRT WRT APPL FEES	PrioCBP	2	15.120

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	19.020
0073012140				
	ATH TRAINING AND M	1CMAADCL	1	0.440
			Totals: 1	0.440
0073012934				
	INT'L SOMMELIER	1CIFlat	1	1.050
			Totals: 1	1.050
0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	4	1.760
	KUHF PRGM INFORMAT	1CIFlat	2	3.630
	KUHF PRGM INFORMAT	1CIPkg	84	174.220
			Totals: 90	179.610
0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	97	42.680
	ANNUAL FUND LIBRAR	1CIFlat	11	16.140
	ANNUAL FUND LIBRAR	NOCLASS	296	0.000
			Totals: 404	58.820
0073013077				
	RELIGION CENTER	1CMAADCL	3	1.320
			Totals: 3	1.320
0073013777				
	LANG & CULTURE CEN	1CMAADCL	3	1.615
	LANG & CULTURE CEN	1CIFlat	32	39.040
	LANG & CULTURE CEN	1CSPiece	3	6.420
	LANG & CULTURE CEN	Intl Exp	1	28.950
	LANG & CULTURE CEN	IExpFR	1	28.950

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	IPE	50	170.000
			Totals: 90	274.975
0073013778				
	MUSIC ACTIVITIES	1CFlat	2	3.800
	MUSIC ACTIVITIES	NOCLASS	1	0.150
			Totals: 3	3.950
0073013783				
	HEALTH CAREER FEES	1CFlat	39	44.520
	HEALTH CAREER FEES	1CSPiece	18	7.920
			Totals: 57	52.440
0073013952				
	ANTH LOCAL INSTRUC	1CMAADCL	1	0.610
	ANTH LOCAL INSTRUC	1CFlat	1	1.050
			Totals: 2	1.660
0073014015				
	CAREER PLANNING	PrioCBP	2	9.700
			Totals: 2	9.700
0073014320				
	FOOTBALL CAMP	1CSPiece	73	44.530
			Totals: 73	44.530
0073016428				
	KUHF FUNDRAISING	1CMAADCL	1,831	811.194
	KUHF FUNDRAISING	1CFlat	9	10.470
	KUHF FUNDRAISING	1CSPiece	98	44.596
	KUHF FUNDRAISING	1CIPkg	15	26.800
	KUHF FUNDRAISING	IPE	7	5.000

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	P DUE	9	5.160
	KUHF FUNDRAISING	PrioCBP	8	42.470
		Totals:	1,977	945.690
0073016430				
	KUHF MARKETING	1CMAADCL	318	142.072
	KUHF MARKETING	1CIFlat	36	34.060
	KUHF MARKETING	1CSPiece	5	2.540
	KUHF MARKETING	1CIPkg	6	13.270
	KUHF MARKETING	NOCLASS	6	0.000
		Totals:	371	191.942
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	1	2.240
		Totals:	1	2.240
0073017020				
	HONORS COLLEGE ANN	1CMAADCL	59	25.438
	HONORS COLLEGE ANN	1CMADCFI	2	4.680
	HONORS COLLEGE ANN	1CIFlat	2	4.140
	HONORS COLLEGE ANN	1CSPiece	6	2.640
	HONORS COLLEGE ANN	1CIPkg	15	37.170
	HONORS COLLEGE ANN	NOCLASS	2	0.800
		Totals:	86	74.868
0073017132				
	GREAT CONVERSATION	1CMAADCL	11	4.840
		Totals:	11	4.840
0073017134				
	HONORS COMMON GROU	1CMAADCL	49	21.560

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS COMMON GROU	NOCLASS	1,101	0.000
Totals:			1,150	21.560
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	58	25.520
	ANNUAL FUND EDUC	1CSPiece	18	7.920
Totals:			76	33.440
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	16	6.982
	HILTON DEVELOPMENT	1CFlat	11	10.190
	HILTON DEVELOPMENT	1CSPiece	8	3.520
	HILTON DEVELOPMENT	1CIPkg	2	2.780
Totals:			37	23.472
0073017451				
	BARRON HILTON	P DUE	6	3.240
	BARRON HILTON	QHVLtr	1	0.520
Totals:			7	3.760
0073017471				
	MESET	1CMAADCL	1	0.440
Totals:			1	0.440
0073017482				
	HRM HOSP IND HISP	1CFlat	2	4.140
	HRM HOSP IND HISP	1CSPiece	1	0.440
Totals:			3	4.580
0073017548				
	ATH FOOTBALL	1CMAADCL	547	240.734
	ATH FOOTBALL	1CFlat	13	15.350

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Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CSPiece	3	1.660
	ATH FOOTBALL	1CIPkg	2	4.310
	ATH FOOTBALL	P DUE	3	2.580
	ATH FOOTBALL	QHVLtr	91	46.090
		Totals:	659	310.724
0073017549				
	ATH MENS BASKETB I	1CMAADCL	55	24.142
	ATH MENS BASKETB I	1CIFlat	3	4.170
	ATH MENS BASKETB I	1CSPiece	9	4.130
	ATH MENS BASKETB I	1CIPkg	3	5.530
		Totals:	70	37.972
0073017551				
	ATH BASEBALL	1CMAADCL	18	8.090
	ATH BASEBALL	1CIFlat	3	4.170
	ATH BASEBALL	1CSPiece	1	0.780
	ATH BASEBALL	1CIPkg	1	1.560
	ATH BASEBALL	PrioCBP	5	25.770
		Totals:	28	40.370
0073017555				
	VPSA SPECIAL COMMI	1CIFlat	1	1.050
		Totals:	1	1.050
0073017572				
	ANNUAL FUND CBA	1CIFlat	1	0.880
		Totals:	1	0.880
0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	8	3.520

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Account	Account Description	Class	Pieces	Total Charged
	82 ANNUAL FUND PHA	1CFlat	7	9.560
			Totals: 15	13.080
0073017577				
	ANNUAL FUND TECH	1CMAADCL	61	26.840
	ANNUAL FUND TECH	PrioCBP	1	8.190
			Totals: 62	35.030
0073017585				
	ATH TICKET OFFICE	1CMAADCL	11	4.840
	ATH TICKET OFFICE	1CFlat	7	11.430
			Totals: 18	16.270
0073017643				
	RES HALLS ADMIN	IPE	2	6.000
	RES HALLS ADMIN	PrioCBP	1	5.720
			Totals: 3	11.720
0073017706				
	ATH MARKET & PRO I	5910 - IN	0	0.000
	ATH MARKET & PRO I	1CMAADCL	2	0.880
	ATH MARKET & PRO I	1CFlat	10	13.390
	ATH MARKET & PRO I	1CIPkg	2	4.650
			Totals: 14	18.920
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	326	143.440
	ATH WOMENS BASKETB	1CSPiece	1	0.440
	ATH WOMENS BASKETB	1CIPkg	1	2.580
	ATH WOMENS BASKETB	QHVLtr	11	5.620
			Totals: 339	152.080

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073017725				
	ATH MEDIA REL INC	1CIFlat	4	5.730
			Totals: 4	5.730
0073017726				
	SPORTS PROGRAM ADM	1CMAADCL	2	0.880
	SPORTS PROGRAM ADM	PrioCBP	1	7.410
			Totals: 3	8.290
0073017727				
	ATH COMPLIANCE	1CMAADCL	190	83.542
	ATH COMPLIANCE	1CIFlat	2	4.140
			Totals: 192	87.682
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	3	1.320
	HOTEL ADMIN/GENERA	1CIFlat	6	9.530
	HOTEL ADMIN/GENERA	1CSPiece	7	3.080
	HOTEL ADMIN/GENERA	IPE	2	1.000
			Totals: 18	14.930
0073017741				
	PT-PARKING EXP	1CMAADCL	5,709	2,459.247
	PT-PARKING EXP	P DUE	1	0.540
			Totals: 5,710	2,459.787
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	10	4.570
	ECON LOCAL INSTRUC	1CIFlat	2	3.800
	ECON LOCAL INSTRUC	1CIPkg	1	1.560
	ECON LOCAL INSTRUC	IPE	4	9.000

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ECON LOCAL INSTRUC	PrioCBP	1	4.990
		Totals:	18	23.920
0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	7	3.080
	SOC LOCAL INSTRUCT	1CIFlat	1	1.050
	SOC LOCAL INSTRUCT	PrioCBP	1	4.800
		Totals:	9	8.930
0073017770				
	ATH MENS TRACK	PrioCBP	1	5.050
		Totals:	1	5.050
0073017772				
	COUGAR PRIDE	1CMAADCL	3,449	1,518.518
	COUGAR PRIDE	1CIFlat	2	2.100
	COUGAR PRIDE	1CSPiece	26	11.440
	COUGAR PRIDE	1CIPkg	1	1.560
	COUGAR PRIDE	IPE	1	1.000
	COUGAR PRIDE	NOCLASS	48	2.204
	COUGAR PRIDE	P DUE	8	5.800
	COUGAR PRIDE	PrioCBP	1	4.900
		Totals:	3,536	1,547.522
0073017780				
	COMD GUF ACCT	1CIFlat	4	6.580
		Totals:	4	6.580
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	190	83.770
	ARTE PUBLICO PRESS	1CIFlat	40	54.070

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	8	3.690
	ARTE PUBLICO PRESS	1CIPkg	11	29.060
	ARTE PUBLICO PRESS	IPE	2	24.000
	ARTE PUBLICO PRESS	MedMISP	368	1,089.560
	ARTE PUBLICO PRESS	NOCLASS	7	2.430
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	14	37.220
	ARTE PUBLICO PRESS	P DUE	5	3.370
	ARTE PUBLICO PRESS	PrioCBP	17	84.170
		Totals:	662	1,411.340
0073017801				
	PSYCH DOE	1CMAADCL	3	1.365
	PSYCH DOE	1CIFlat	4	5.730
	PSYCH DOE	1CSPiece	3	11.520
	PSYCH DOE	IPE	2	2.000
		Totals:	12	20.615
0073017803				
	SWIMMING AND DIVIN	IPE	5	89.000
		Totals:	5	89.000
0073017806				
	ATH VOLLEYBALL	1CMAADCL	1	0.440
	ATH VOLLEYBALL	1CIFlat	3	5.700
		Totals:	4	6.140
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	3	1.320
	ATH DIRECTORS OFFI	1CSPiece	1	0.440
	ATH DIRECTORS OFFI	1CIPkg	1	1.560

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	PrioCBP	1	4.900
		Totals:	6	8.220
0073017809				
	ATH STUDENT SERVIC	1CMAADCL	2	0.880
	ATH STUDENT SERVIC	1CIPkg	1	1.560
	ATH STUDENT SERVIC	PrioCBP	2	15.210
		Totals:	5	17.650
0073017843				
	ORIENTATION	1CMAADCL	15	6.600
	ORIENTATION	1CSPiece	2	0.880
		Totals:	17	7.480
0073017845				
	AS-VENDING OPERATI	5910 IA	0	0.000
		Totals:	0	0.000
0073017846				
	THE DAILY COUGAR	1CMAADCL	18	8.260
	THE DAILY COUGAR	1CFlat	18	30.460
	THE DAILY COUGAR	1CSPiece	8	3.690
	THE DAILY COUGAR	1CIPkg	1	2.070
	THE DAILY COUGAR	PrioCBP	1	33.280
		Totals:	46	77.760
0073017878				
	PHILOSOPHY DOE	1CFlat	1	2.410
		Totals:	1	2.410
0073017879				
	ART DOE	1CMAADCL	3	1.320

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CSPiece	1	0.440
	ART DOE	P DUE	1	0.350
		Totals:	5	2.110
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0073017880				
	AAS DOE	1CMAADCL	4	1.760
		Totals:	4	1.760
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0073017896				
	IDC CHEM ENGIN	1CMAADCL	64	28.044
	IDC CHEM ENGIN	1CFlat	15	16.430
	IDC CHEM ENGIN	1CSPiece	5	7.300
	IDC CHEM ENGIN	1CIPkg	1	1.390
	IDC CHEM ENGIN	IPE	6	2.000
		Totals:	91	55.164
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0073017921				
	MIL SCI DOE	ExprCBP	2	62.840
	MIL SCI DOE	1CFlat	4	13.960
		Totals:	6	76.800
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0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	63	27.720
	ACAD ACHIEVERS UH-	1CFlat	1	1.560
		Totals:	64	29.280
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0073017950				
	PRINTING DEPARTMEN	1CMAADCL	641	282.040
		Totals:	641	282.040
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0073017952				
	POSTAL SERVICES	1CFlat	20	31.200

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 20	31.200
0073017996				
	IDC ECONOMICS PI	P DUE	11	6.600
			Totals: 11	6.600
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	611	275.798
	OPT CLINIC GEN SUP	1CIFlat	107	189.530
	OPT CLINIC GEN SUP	1CSPiece	551	160.550
	OPT CLINIC GEN SUP	1CIPkg	46	296.840
	OPT CLINIC GEN SUP	NOCLASS	29	23.764
	OPT CLINIC GEN SUP	Pkg Svcs Library NonM	2	34.350
	OPT CLINIC GEN SUP	PrFREnvC	2	19.700
	OPT CLINIC GEN SUP	PrioCBP	38	368.810
			Totals: 1,386	1,369.342
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	2	0.880
			Totals: 2	0.880
0073018107				
	RFC IDC	1CMAADCL	49	22.919
	RFC IDC	1CIFlat	3	4.000
	RFC IDC	1CSPiece	24	10.730
			Totals: 76	37.649
0073018127				
	SW CONTINUING EDUC	1CMAADCL	13	5.720
			Totals: 13	5.720
0073018136				

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Account	Account Description	Class	Pieces	Total Charged
	CAREER DEVELOPMENT	1CMAADCL	4	1.760
	CAREER DEVELOPMENT	1CIFlat	2	2.950
	CAREER DEVELOPMENT	1CSPiece	1	0.440
		Totals:	7	5.150
0073018140				
	VPSA COUNS & TESTI	1CMAADCL	51	23.074
	VPSA COUNS & TESTI	1CIFlat	1	1.220
		Totals:	52	24.294
0073018144				
	INTL STU SVC FEE	1CMAADCL	7	3.250
	INTL STU SVC FEE	1CSPiece	4	1.760
		Totals:	11	5.010
0073018241				
	RESEARCH DIVISION	1CIFlat	1	2.580
		Totals:	1	2.580
0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	3	1.320
	AVCIAVP-LED 2 RESE	1CIFlat	9	10.980
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
	AVCIAVP-LED 2 RESE	PrioCBP	1	5.050
		Totals:	14	17.790
0073018295				
	CE ADMIN EXPENSES	1CMAADCL	2	0.880
	CE ADMIN EXPENSES	1CIFlat	1	1.220
		Totals:	3	2.100
0073018306				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	5910 - IN	0	0.000
	LAW CENTER AA WHIT	1CMAADCL	3	1.320
	LAW CENTER AA WHIT	1CFlat	3	3.320
	LAW CENTER AA WHIT	1CSPiece	12	5.280
		Totals:	18	9.920
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0073018315				
	MBA FEE ACCOUNT	1CMAADCL	63	27.720
	MBA FEE ACCOUNT	1CFlat	360	596.110
	MBA FEE ACCOUNT	1CSPiece	1	0.440
	MBA FEE ACCOUNT	1CIPkg	2	4.650
	MBA FEE ACCOUNT	IPE	13	46.000
	MBA FEE ACCOUNT	NOCLASS	3	0.000
	MBA FEE ACCOUNT	P DUE	3	1.800
	MBA FEE ACCOUNT	PrioCBP	3	15.240
		Totals:	448	691.960
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0073018372				
	PSY GRADUATE APPLI	1CMAADCL	40	17.770
	PSY GRADUATE APPLI	1CFlat	1	0.880
	PSY GRADUATE APPLI	1CSPiece	1	5.540
	PSY GRADUATE APPLI	IPE	6	5.000
		Totals:	48	29.190
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0073018388				
	OFFICE OF COMMUNIT	1CFlat	4	21.540
	OFFICE OF COMMUNIT	1CIPkg	1	7.340
	OFFICE OF COMMUNIT	QHVLtr	29	67.200
		Totals:	34	96.080
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Account	Account Description	Class	Pieces	Total Charged
0073018413				
	MOORES COMMUNITY S	1CMAADCL	4	1.760
	MOORES COMMUNITY S	1CFlat	1	1.220
		Totals:	5	2.980
0073018415				
	POLICE DISCRETIONA	1CMAADCL	70	30.970
	POLICE DISCRETIONA	1CFlat	10	11.180
	POLICE DISCRETIONA	1CSPiece	7	38.780
	POLICE DISCRETIONA	1CIPkg	1	7.680
	POLICE DISCRETIONA	NOCLASS	280	0.000
		Totals:	368	88.610
0073018429				
	LAW LIB STUD LIB F	1CMAADCL	2	0.880
	LAW LIB STUD LIB F	IPE	1	1.000
	LAW LIB STUD LIB F	PkgSLISP	1	2.630
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	3	9.000
		Totals:	7	13.510
0073018447				
	PHARMACY DEAN'S DI	1CFlat	1	1.730
	PHARMACY DEAN'S DI	QHVLtr	1	0.370
		Totals:	2	2.100
0073018452				
	PHAR APPLICATION F	1CMAADCL	17	7.480
	PHAR APPLICATION F	1CFlat	254	283.364
	PHAR APPLICATION F	1CSPiece	1	0.440
	PHAR APPLICATION F	PrioCBP	23	129.980

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	295
				421.264
<hr/>				
0073018454				
	PHAR PRACTICE PROG	1CMAADCL	1	0.440
	PHAR PRACTICE PROG	PrioCBP	1	4.800
			Totals:	2
				5.240
<hr/>				
0073018455				
	PHAR CONT EDUC	1CMAADCL	8	3.520
	PHAR CONT EDUC	1CIFlat	3	3.150
	PHAR CONT EDUC	1CSPiece	8	3.520
	PHAR CONT EDUC	PrioCBP	8	40.470
			Totals:	27
				50.660
<hr/>				
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	354	163.920
	CTR FOR PUB POLICY	1CIFlat	1	2.750
	CTR FOR PUB POLICY	PrioCBP	4	19.550
			Totals:	359
				186.220
<hr/>				
0073018475				
	TELEPHONE SURVEY	1CMAADCL	34	15.130
	TELEPHONE SURVEY	1CIFlat	27	30.050
	TELEPHONE SURVEY	1CSPiece	1	5.710
	TELEPHONE SURVEY	1CIPkg	2	3.970
	TELEPHONE SURVEY	IPE	14	5.000
			Totals:	78
				59.860
<hr/>				
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	13	5.720
	ECONOMIC SYMPOSIA	1CIFlat	54	95.460

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	1CSPiece	6	2.640
	ECONOMIC SYMPOSIA	1CIPkg	1	2.580
	ECONOMIC SYMPOSIA	NOCLASS	20	30.600
	ECONOMIC SYMPOSIA	Pkg Svcs Media NonM	1	2.380
	ECONOMIC SYMPOSIA	PrioCBP	1	6.820
		Totals:	96	146.200
0073018479				
	PRS CENTER	1CMAADCL	18	7.920
	PRS CENTER	1CFlat	27	37.700
	PRS CENTER	1CSPiece	1	0.440
		Totals:	46	46.060
0073018494				
	TX MUSIC FESTIVAL	1CMAADCL	3	1.320
	TX MUSIC FESTIVAL	1CFlat	2	2.440
	TX MUSIC FESTIVAL	1CSPiece	3	1.320
	TX MUSIC FESTIVAL	IPE	2	26.000
		Totals:	10	31.080
0073018504				
	HISTORY DISCRETION	1CMAADCL	106	46.931
	HISTORY DISCRETION	1CFlat	3	6.550
	HISTORY DISCRETION	1CSPiece	22	19.880
	HISTORY DISCRETION	PrioCBP	6	35.770
		Totals:	137	109.131
0073018514				
	COMMUNITY & CAREER	1CMAADCL	277	121.880
		Totals:	277	121.880

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073018518				
	TECH STUDENT SERV	1CMAADCL	42	18.944
	TECH STUDENT SERV	1CFlat	14	17.590
	TECH STUDENT SERV	1CSPiece	2	1.220
	TECH STUDENT SERV	IPE	8	8.000
		Totals:	66	45.754
0073018525				
	INSTRUCTIONAL TECH	5910 - IN	0	0.000
		Totals:	0	0.000
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	8	3.757
	HOUSTON JOURNAL MA	1CSPiece	1	0.780
	HOUSTON JOURNAL MA	IPE	8	32.000
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	2	6.320
		Totals:	19	42.857
0073018651				
	HIST GRAD APP FEE	1CMAADCL	7	2.964
		Totals:	7	2.964
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	2	0.880
	EDUC JOURNAL INCOM	1CFlat	2	4.140
	EDUC JOURNAL INCOM	IPE	1	1.000
		Totals:	5	6.020
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	5	2.200
	MECH ENGR DISC SUP	1CFlat	2	3.970

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MECH ENGR DISC SUP	1CSPiece	2	0.880
	MECH ENGR DISC SUP	Intl Exp	1	28.950
	MECH ENGR DISC SUP	IEExpFR	2	57.900
		Totals:	12	93.900
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.880
		Totals:	1	0.880
0073018732				
	REGISTRATION & ACA	1CMAADCL	224	102.155
	REGISTRATION & ACA	1CFlat	225	356.100
	REGISTRATION & ACA	1CSPiece	3,142	1,632.890
	REGISTRATION & ACA	1CIPkg	38	84.550
	REGISTRATION & ACA	IPE	34	49.000
	REGISTRATION & ACA	NOCLASS	5	0.290
	REGISTRATION & ACA	P DUE	8	4.740
	REGISTRATION & ACA	PrioCBP	6	30.250
		Totals:	3,682	2,259.975
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	2	0.880
		Totals:	2	0.880

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018789				
	COOP EDUCATION PRO	P DUE	2	3.150
			Totals: 2	3.150
<hr/>				
0073018820				
	EXECUTIVE MBA	1CMAADCL	1	0.440
	EXECUTIVE MBA	IPE	2	12.000
	EXECUTIVE MBA	P DUE	2	1.080
	EXECUTIVE MBA	PrioCBP	23	134.280
	EXECUTIVE MBA	QHVLtr	22	11.390
			Totals: 50	159.190
<hr/>				
0073018837				
	TSS OFFICE OF EXEC	1CMAADCL	252	110.880
			Totals: 252	110.880
<hr/>				
0073018886				
	HONORS ACTIVITY FE	P DUE	3	4.250
			Totals: 3	4.250
<hr/>				
0073018989				
	TECH TRANSFER OPER	1CMAADCL	10	4.400
	TECH TRANSFER OPER	1CFlat	8	12.480
	TECH TRANSFER OPER	1CSPiece	3	16.620

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TECH TRANSFER OPER	1CIPkg	1	1.900
			Totals: 22	35.400
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	8	3.520
	PHARMACOLOGY DOE	1CSPiece	2	0.880
			Totals: 10	4.400
0073019102				
	AGS ADMINISTRATION	1CMAADCL	2	1.050
	AGS ADMINISTRATION	1CFlat	3	3.490
			Totals: 5	4.540
0073019106				
	TECH OFFICE OF DEA	1CMAADCL	2	0.880
	TECH OFFICE OF DEA	1CFlat	3	4.000
	TECH OFFICE OF DEA	1CSPiece	9	4.130
	TECH OFFICE OF DEA	P DUE	11	6.900
			Totals: 25	15.910
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	4	1.930
	SAFETY & RISK MGMT	1CFlat	2	2.950
	SAFETY & RISK MGMT	1CSPiece	1	0.440
	SAFETY & RISK MGMT	NOCLASS	45	0.000
			Totals: 52	5.320
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400
	ELECTRICAL EGR DOE	1CMAADCL	5	2.370
	ELECTRICAL EGR DOE	1CFlat	1	1.390

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CSPiece	9	9.230
	ELECTRICAL EGR DOE	1CIPkg	22	51.320
	ELECTRICAL EGR DOE	IPE	4	38.000
	ELECTRICAL EGR DOE	P DUE	19	27.420
	ELECTRICAL EGR DOE	PrioCBP	1	4.800
		Totals:	62	151.930
0073019206				
	INDUSTRIAL EGR DOE	1CMAADCL	3	1.320
	INDUSTRIAL EGR DOE	1CSPiece	4	2.270
		Totals:	7	3.590
0073019257				
	HUM DEV & CON SC D	1CMAADCL	1	0.440
	HUM DEV & CON SC D	1CIFlat	1	1.050
	HUM DEV & CON SC D	1CSPiece	1	0.440
	HUM DEV & CON SC D	PrioCBP	1	4.900
		Totals:	4	6.830
0073019316				
	PHARMACY PRACTICE	1CIFlat	3	5.190
		Totals:	3	5.190
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	1	0.440
	MECHANICAL EGR DOE	1CIFlat	1	1.220
	MECHANICAL EGR DOE	1CSPiece	9	45.440
		Totals:	11	47.100
0073019470				
	CUIN DOE	1CMAADCL	162	76.040

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	CUIN DOE	1CFlat	1	1.560
	CUIN DOE	1CIPkg	2	8.220
	CUIN DOE	IPE	4	55.000
	CUIN DOE	PrioCBP	11	85.460
		Totals:	180	226.280
<hr/>				
0073019472				
	EPSY-DOE	1CMAADCL	37	16.347
	EPSY-DOE	1CFlat	2	3.120
	EPSY-DOE	1CSPiece	2	0.880
	EPSY-DOE	1CIPkg	2	4.820
	EPSY-DOE	PrioCBP	12	81.840
		Totals:	55	107.007
<hr/>				
0073019480				
	FINANCE DOE	IPE	1	2.000
		Totals:	1	2.000
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0073019482				
	CIVIL EGR DOE	1CMAADCL	118	52.259
	CIVIL EGR DOE	1CFlat	3	3.320
	CIVIL EGR DOE	1CSPiece	10	5.026
	CIVIL EGR DOE	P DUE	2	2.260
		Totals:	133	62.865
<hr/>				
0073019597				
	EGR OFFICE OF DEAN	P DUE	3	4.830
		Totals:	3	4.830
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0073019602				
	MANAGEMENT DOE	1CSPiece	10	55.910

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				55.910
<hr/>				
0073019604				
	MARKETING DOE	1CMAADCL	2	0.880
	MARKETING DOE	1CFlat	236	284.180
	MARKETING DOE	NOCLASS	1	1.290
	MARKETING DOE	PrioCBP	2	10.300
			Totals:	241
				296.650
<hr/>				
0073019651				
	OFFICE OF PROVOST	1CMAADCL	84	36.960
	OFFICE OF PROVOST	PrioCBP	1	4.900
			Totals:	85
				41.860
<hr/>				
0073019691				
	ARCHITECTURE DOE	1CMAADCL	164	71.116
	ARCHITECTURE DOE	1CFlat	4	5.900
	ARCHITECTURE DOE	1CSPiece	3	1.320
	ARCHITECTURE DOE	IPE	10	101.000
	ARCHITECTURE DOE	PrioCBP	5	29.390
			Totals:	186
				208.726
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	12	5.450
	BUS OFFICE OF DEAN	1CFlat	2	2.950
	BUS OFFICE OF DEAN	1CSPiece	3	1.320
			Totals:	17
				9.720
<hr/>				
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073019750				
	AFFIRMATIVE ACTION	1CMAADCL	2	0.880
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
	AFFIRMATIVE ACTION	QHVLtr	12	6.120
		Totals:	15	12.540
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	18	7.920
	PRESIDENT'S OFFICE	1CFlat	5	10.010
	PRESIDENT'S OFFICE	1CSPiece	2	1.220
	PRESIDENT'S OFFICE	1CIPkg	2	3.800
	PRESIDENT'S OFFICE	IPE	2	32.000
	PRESIDENT'S OFFICE	PrioCBP	1	4.900
		Totals:	30	59.850
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	7	3.330
	HRM ACAD SVC FEE	1CFlat	5	11.200
	HRM ACAD SVC FEE	PrioCBP	1	4.800
		Totals:	13	19.330
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	1,160	510.650
	STUDENT SUPPORT FE	1CFlat	200	411.450
	STUDENT SUPPORT FE	1CSPiece	9	9.400
		Totals:	1,369	931.500
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	1	0.382
	MAJOR & PLANNED GI	1CSPiece	14	7.710

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MAJOR & PLANNED GI	1CIPkg	92	166.470
		Totals:	107	174.562
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	90	39.600
	HONORS ACADEMIC SU	1CIFlat	87	120.930
	HONORS ACADEMIC SU	1CSPiece	12	5.280
		Totals:	189	165.810
0073031310				
	UADR-ACADEMIC DEVE	1CMAADCL	2	0.880
	UADR-ACADEMIC DEVE	1CIFlat	18	21.110
	UADR-ACADEMIC DEVE	1CSPiece	2	1.050
		Totals:	22	23.040
0073031970				
	ASSOC VC'S	ExpFREC	16	278.400
	ASSOC VC'S	ExprCBP	1	26.860
	ASSOC VC'S	1CMAADCL	80	35.958
	ASSOC VC'S	1CIFlat	2	3.460
	ASSOC VC'S	1CSPiece	12	5.960
	ASSOC VC'S	1CIPkg	8	19.280
	ASSOC VC'S	NOCLASS	99	0.000
		Totals:	218	369.918
0073032389				
	CSA GRADUATE APPL	1CIFlat	1	1.220
	CSA GRADUATE APPL	IExpFR	1	28.950
		Totals:	2	30.170

0073033196

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LA CASA /WCL PUBLI	IPE	1	12.000
			Totals: 1	12.000
0073033264				
	FRIENDS M&O	1CSPiece	1	5.710
			Totals: 1	5.710
0073033266				
	FRIENDS OF WOMAN S	PrioCBP	1	7.410
			Totals: 1	7.410
0073033284				
	STAFF COUNCIL-CFI	1CIFlat	4	4.200
			Totals: 4	4.200

0073033597

	KUHT-STATION ADMIN	1CIPkg	1	1.390
			Totals: 1	1.390

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073033599				
	KUHT- EDUCATIONAL	1CFlat	46	52.380
			Totals: 46	52.380
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	3	1.320
	KUHT-FINANCE & BUS	1CFlat	8	11.460
	KUHT-FINANCE & BUS	1CSPiece	2	0.880
	KUHT-FINANCE & BUS	1CIPkg	5	9.670
	KUHT-FINANCE & BUS	NOCLASS	6	2.040
			Totals: 24	25.370
0073033611				
	KUHT-BROADCASTING	1CMAADCL	1	0.440
	KUHT-BROADCASTING	1CFlat	11	17.160
	KUHT-BROADCASTING	1CIPkg	1	1.900
			Totals: 13	19.500
0073033613				
	KUHT-BROADCAST PRO	1CMAADCL	35	15.570
	KUHT-BROADCAST PRO	1CFlat	3	3.830
	KUHT-BROADCAST PRO	1CSPiece	2	1.390
	KUHT-BROADCAST PRO	1CIPkg	3	4.680
	KUHT-BROADCAST PRO	PrioCBP	1	5.860
			Totals: 44	31.330
0073033619				
	KUHT-PROMOTION & P	1CSPiece	1	0.440
			Totals: 1	0.440
0073033623				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CMAADCL	1,779	782.636
	KUHT-MEMBER SERVIC	1CIFlat	323	403.240
	KUHT-MEMBER SERVIC	1CSPiece	648	221.470
	KUHT-MEMBER SERVIC	1CIPkg	483	1,003.040
	KUHT-MEMBER SERVIC	NOCLASS	3	2.880
	KUHT-MEMBER SERVIC	P DUE	7	47.520
	KUHT-MEMBER SERVIC	PrioCBP	277	1,563.830
		Totals:	3,520	4,024.616
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	22	9.680
	KUHT-CORPORATE ALL	1CIFlat	5	5.760
	KUHT-CORPORATE ALL	NOCLASS	1	0.510
		Totals:	28	15.950
0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	30	13.200
	KUHT-SPECIAL EVENT	1CIFlat	2	3.800
	KUHT-SPECIAL EVENT	1CIPkg	8	9.760
	KUHT-SPECIAL EVENT	IPE	1	11.000
	KUHT-SPECIAL EVENT	PrioCBP	1	4.900
		Totals:	42	42.660
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	148	88.750
	KUHT-MAJOR & PLANN	1CIFlat	5	9.500
	KUHT-MAJOR & PLANN	1CIPkg	6	9.700
		Totals:	159	107.950

0073033666

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	COUGAR INVESTMENT	1CMAADCL	1	0.440
	COUGAR INVESTMENT	PrioCBP	1	4.800
		Totals:	2	5.240
0073033759				
	CHARTER SCHOOL OF	1CIFlat	9	9.450
		Totals:	9	9.450
0073033826				
	AMERICAN HUMANICS	1CMAADCL	1	0.440
	AMERICAN HUMANICS	1CIFlat	3	5.530
	AMERICAN HUMANICS	1CSPiece	2	0.880
		Totals:	6	6.850
0073033860				
	IDCCM DISCRETIONAR	1CMAADCL	4	1.760
	IDCCM DISCRETIONAR	1CIFlat	1	1.390
	IDCCM DISCRETIONAR	1CSPiece	1	0.780
		Totals:	6	3.930
0073033928				
	AVP FACULTY AFFAIR	1CMAADCL	1	0.440
		Totals:	1	0.440
0073033950				
	GRADUATE PROG SUPP	1CSPiece	1	5.540
	GRADUATE PROG SUPP	NOCLASS	1	0.000
	GRADUATE PROG SUPP	PrioCBP	2	9.700
		Totals:	4	15.240
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	143	62.630

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CFlat	15	27.310
	SOC WORK OFF OF DE	1CSPiece	6	2.640
	SOC WORK OFF OF DE	PrioCBP	2	16.760
Totals:			166	109.340

0073034094

	OPT DESIGN DIFF TU	1CMAADCL	316	143.585
	OPT DESIGN DIFF TU	1CFlat	67	83.100
	OPT DESIGN DIFF TU	1CSPiece	584	166.940
	OPT DESIGN DIFF TU	1CIPkg	1	1.730
	OPT DESIGN DIFF TU	IPE	14	167.000
	OPT DESIGN DIFF TU	PrioCBP	6	52.070
Totals:			988	614.425

0073034116

	TIMES IDC	1CMAADCL	4	1.930
	TIMES IDC	1CFlat	1	1.220
Totals:			5	3.150

0073034165

	ATH GIFT SHOP	PrFREnvC	10	54.500
	ATH GIFT SHOP	PrioCBP	84	514.770
Totals:			94	569.270

0073034356

	ITALIAN PROGRAM DI	1CFlat	1	1.050
Totals:			1	1.050

0073034366

	HONORS PROGRAM	1CMAADCL	151	65.744
	HONORS PROGRAM	1CFlat	5	5.250

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	1CSPiece	1	0.440
	HONORS PROGRAM	1CIPkg	94	232.150
	HONORS PROGRAM	NOCLASS	1	0.000
	HONORS PROGRAM	P DUE	7	3.780
	HONORS PROGRAM	PrioCBP	19	95.090
Totals:			278	402.454

0073034766

	STUDENT RECRUITMEN	P DUE	424	240.390
	STUDENT RECRUITMEN	QHVLtr	138	50.730
Totals:			562	291.120

0073035115

	HRM E.M. HILTON CH	1CMAADCL	27	11.880
	HRM E.M. HILTON CH	1CIFlat	1	1.220
	HRM E.M. HILTON CH	1CIPkg	1	1.560
	HRM E.M. HILTON CH	IPE	1	1.000
Totals:			30	15.660

0073035813

	CLASS DOE	1CMAADCL	99	42.922
	CLASS DOE	1CIFlat	2	2.440
	CLASS DOE	1CSPiece	20	8.800
	CLASS DOE	IPE	16	10.000
	CLASS DOE	NOCLASS	2	1.600
	CLASS DOE	QHVLtr	3	1.530
Totals:			142	67.292

0073035978

	MCL DOE SUPPLEMENT	1CMAADCL	4	1.644
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Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MCL DOE SUPPLEMENT	MedMISP	1	2.770
		Totals:	5	4.414
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	13	5.720
	OPT ALUMNI-DEVELOP	1CIFlat	41	57.670
	OPT ALUMNI-DEVELOP	1CSPiece	4	1.600
	OPT ALUMNI-DEVELOP	1CIPkg	2	3.120
		Totals:	60	68.110
0073036132				
	TMAC GENERAL	1CMAADCL	14	6.160
	TMAC GENERAL	1CIFlat	5	5.760
	TMAC GENERAL	1CSPiece	1	0.440
	TMAC GENERAL	PrioCBP	1	4.900
		Totals:	21	17.260
0073036143				
	HRM HALL OF HONOR	1CIFlat	3	6.210
		Totals:	3	6.210
0073036146				
	HRM HFTP RESEARCH	1CMAADCL	31	18.400
	HRM HFTP RESEARCH	1CIFlat	1	1.730
		Totals:	32	20.130
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	23	10.460
	FEDERAL STUDENT LO	1CSPiece	4	1.930
		Totals:	27	12.390
0073036180				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CMAADCL	61	27.010
	STUDENT FINANCIAL	1CSPiece	53	232.760
	STUDENT FINANCIAL	IPE	2	2.000
	STUDENT FINANCIAL	P DUE	2	6.180
		Totals:	118	267.950
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	177	77.880
	OPT CONT EDUC PROG	1CFlat	19	23.180
	OPT CONT EDUC PROG	1CSPiece	3	1.320
	OPT CONT EDUC PROG	1CIPkg	6	8.510
		Totals:	205	110.890
0073036320				
	HONORS APPLICATION	1CMAADCL	54	23.760
	HONORS APPLICATION	1CSPiece	3	1.320
		Totals:	57	25.080
0073036648				
	CREATIVE WRITING	1CMAADCL	5	2.200
	CREATIVE WRITING	1CFlat	2	3.460
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	1	2.770
	CREATIVE WRITING	Pkg Svcs Media NonM	46	130.930
	CREATIVE WRITING	PrioCBP	1	7.900
		Totals:	56	147.700
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	246	109.870
	CENTER FOR EXEC DE	1CFlat	42	51.240

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CSPiece	64	29.180
	CENTER FOR EXEC DE	1CIPkg	7	13.980
	CENTER FOR EXEC DE	IPE	5	3.000
		Totals:	364	207.270
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	122	53.680
	CLASS DEVEL OFF DO	1CFlat	1	1.390
		Totals:	123	55.070
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	112	48.965
	ACADEMIC SERVICE F	1CFlat	2	1.760
	ACADEMIC SERVICE F	1CSPiece	25	14.400
	ACADEMIC SERVICE F	1CIPkg	1	1.390
	ACADEMIC SERVICE F	QHVLtr	2	1.020
		Totals:	142	67.535
0073036950				
	EMPOWER	1CFlat	18	32.840
	EMPOWER	1CSPiece	2	0.880
		Totals:	20	33.720
0073036990				
	PARALEGAL CERTIFIC	1CFlat	2	2.100
		Totals:	2	2.100

0073037102

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MOORES SOCIETY MUS	1CFlat	2	2.270
	MOORES SOCIETY MUS	1CSPiece	1	0.440
		Totals:	3	2.710
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	243	106.746
		Totals:	243	106.746
0073037359				
	FERV OPTOMETRY	1CMAADCL	77	33.880
	FERV OPTOMETRY	1CFlat	6	7.490
	FERV OPTOMETRY	1CSPiece	5	2.200
	FERV OPTOMETRY	PrioCBP	2	12.680
		Totals:	90	56.250
0073037447				
	UNDERGRAD STUD-ACA	1CIPkg	1	1.900
		Totals:	1	1.900
0073037840				
	CHILD CARE CENTER	1CMAADCL	1	0.440
	CHILD CARE CENTER	PrioCBP	1	13.400
		Totals:	2	13.840
0073037844				
	DEAN OF STUDENTS S	1CMAADCL	36	15.840
	DEAN OF STUDENTS S	1CSPiece	2	0.880
	DEAN OF STUDENTS S	PrioCBP	1	4.990
		Totals:	39	21.710
0073037874				
	ADMINISTRATION - U	1CMAADCL	1	0.440

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
<hr/>				
0073038112				
	RESEARCH-GRANT	1CMAADCL	19	11.080
	RESEARCH-GRANT	1CFlat	3	2.980
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	1CIPkg	2	3.460
	RESEARCH-GRANT	P DUE	2	1.870
			Totals:	27
				19.830
<hr/>				
0073038296				
	ENGR STUDENT APPLI	ExpFREC	2	34.800
	ENGR STUDENT APPLI	IPE	1	74.000
	ENGR STUDENT APPLI	PrioCBP	4	45.430
			Totals:	7
				154.230
<hr/>				
0073038310				
	SACS ACCREDITATION	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073038312				
	ENGR STUDENT APPLI	IExpFR	5	144.750
	ENGR STUDENT APPLI	PrioCBP	1	4.800
			Totals:	6
				149.550
<hr/>				
0073038315				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	IExpFR	8	231.600
			Totals:	9
				249.000
<hr/>				
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.400

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CMAADCL	1	0.609
	ENGR STUDENT APPLI	Intl Exp	1	28.950
	ENGR STUDENT APPLI	IExpFR	15	434.250
	ENGR STUDENT APPLI	IPE	15	12.000
		Totals:	33	493.209
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	28	12.490
	PROG FOR EXCELLENC	1CFlat	1	1.050
	PROG FOR EXCELLENC	1CIPkg	2	3.120
		Totals:	31	16.660
0073038372				
	NOBEL WOMEN'S INIT	1CMAADCL	4	1.760
	NOBEL WOMEN'S INIT	IPE	1	224.000
		Totals:	5	225.760
0073038595				
	SBDC PROJECTS	QHVLtr	67	34.940
		Totals:	67	34.940
0073038608				
	TX LEARNING & COMP	1CMAADCL	1	0.382
	TX LEARNING & COMP	1CSPiece	2	1.050
		Totals:	3	1.432
0073038609				
	STATE SPECIAL LINE	1CMAADCL	2	0.880
		Totals:	2	0.880
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.050

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TCSUH ADMINISTRATI	IPE	3	6.000
			Totals: 4	7.050
<hr/>				
0073038655				
	IT BUSINESS SERVIC	1CFlat	12	13.280
			Totals: 12	13.280
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	31	14.557
	UNIV HEALTH CENTER	1CFlat	10	14.750
	UNIV HEALTH CENTER	1CSPiece	10	5.420
	UNIV HEALTH CENTER	1CIPkg	2	4.990
	UNIV HEALTH CENTER	NOCLASS	1	0.560
	UNIV HEALTH CENTER	P DUE	1	0.540
	UNIV HEALTH CENTER	PrioCBP	3	14.700
			Totals: 58	55.517
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	18	8.510
	COE ADMINISTRATIVE	1CFlat	4	7.430
	COE ADMINISTRATIVE	1CSPiece	8	4.710
	COE ADMINISTRATIVE	NOCLASS	1	0.058
	COE ADMINISTRATIVE	PrioCBP	2	20.140
			Totals: 33	40.848
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	1	0.440
			Totals: 1	0.440
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0073039341				
	VCVP UNIV ADVANCE	1CMAADCL	1	0.440

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	3	1.830
	VC/VP UNIV ADVANCE	P DUE	2	1.210
		Totals:	6	3.480

0073039344

	CORP/FDN RELATIONS	1CMAADCL	9	3.960
	CORP/FDN RELATIONS	1CFlat	1	1.050
	CORP/FDN RELATIONS	1CIPkg	1	3.260
	CORP/FDN RELATIONS	NOCLASS	1	0.800
	CORP/FDN RELATIONS	PrioCBP	1	4.900
		Totals:	13	13.970

0073039347

	STEWARDSHIP	1CMAADCL	376	165.610
	STEWARDSHIP	1CSPiece	9	4.130
	STEWARDSHIP	PrioCBP	1	6.820
		Totals:	386	176.560

0073039348

	PLANNED GIVING	1CMAADCL	11	5.009
	PLANNED GIVING	1CFlat	7	7.860
	PLANNED GIVING	1CSPiece	3	1.490
	PLANNED GIVING	P DUE	56	35.710
		Totals:	77	50.069

0073039350

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CMAADCL	1,393	610.890
	DONOR & ALUMNI REC	1CIFlat	12	13.450
	DONOR & ALUMNI REC	1CIPkg	1	1.730
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	P DUE	1	0.610
	DONOR & ALUMNI REC	QHVLtr	22	10.940
		Totals:	1,430	638.620
<hr/>				
0073039354				
	MARKETING	1CIFlat	1	2.410
		Totals:	1	2.410
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0073039359				
	UNIVERSITY RELATIO	1CMAADCL	1	0.440
	UNIVERSITY RELATIO	1CIFlat	2	3.120
		Totals:	3	3.560
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0073039360				
	EXTERNAL COMM DISC	PrioCBP	1	4.800
		Totals:	1	4.800
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0073039416				
	CONSTITUENT DEVELO	1CMAADCL	4	1.760
	CONSTITUENT DEVELO	1CIFlat	2	2.440
		Totals:	6	4.200
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	68	32.242
	UNIV SPEECH & HEAR	1CIFlat	1	1.050
	UNIV SPEECH & HEAR	1CSPiece	20	8.010
	UNIV SPEECH & HEAR	1CIPkg	1	1.730

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	90
				43.032
<hr/>				
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	90	39.600
	BAUER COLLEGE ADVA	1CFlat	1	0.880
	BAUER COLLEGE ADVA	1CSPiece	56	24.640
			Totals:	147
				65.120
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0073040084				
	FLETCHER IDC FUNDI	1CMAADCL	3	1.660
	FLETCHER IDC FUNDI	1CFlat	8	9.590
	FLETCHER IDC FUNDI	1CSPiece	3	1.660
			Totals:	14
				12.910
<hr/>				
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	5	2.370
			Totals:	5
				2.370
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0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	10	4.400
	LAW CENTER-LL.M. P	1CFlat	12	16.000
	LAW CENTER-LL.M. P	1CSPiece	6	2.640
	LAW CENTER-LL.M. P	1CIPkg	2	4.480
	LAW CENTER-LL.M. P	IPE	4	20.000
	LAW CENTER-LL.M. P	PrioCBP	5	29.670
			Totals:	39
				77.190
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Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073040156				
	LAW APPLICATION FE	1CMAADCL	124	54.681
	LAW APPLICATION FE	1CSPiece	20	8.970
	LAW APPLICATION FE	IPE	2	2.000
	LAW APPLICATION FE	NOCLASS	1	0.000
	LAW APPLICATION FE	PrioCBP	1	4.900
		Totals:	148	70.551
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	24	10.560
	LAW CENTER INCIDEN	1CFlat	2	2.440
	LAW CENTER INCIDEN	1CSPiece	17	7.538
	LAW CENTER INCIDEN	1CIPkg	1	2.750
	LAW CENTER INCIDEN	IPE	1	1.000
		Totals:	45	24.288
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	1	0.440
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		Totals:	2	0.880
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	91	43.607
	LAW CENTER INCIDEN	1CFlat	26	88.670
	LAW CENTER INCIDEN	1CSPiece	53	108.150
	LAW CENTER INCIDEN	1CIPkg	2	4.650
	LAW CENTER INCIDEN	NOCLASS	1	5.100
	LAW CENTER INCIDEN	PrFREnvC	3	25.150
	LAW CENTER INCIDEN	PrioCBP	3	21.720

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	179
				297.047
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0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	3	1.320
			Totals:	3
				1.320
<hr/>				
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	11	5.010
	LAW CTR DIFF DESIG	1CFlat	4	7.770
	LAW CTR DIFF DESIG	1CSPiece	2	5.980
	LAW CTR DIFF DESIG	1CIPkg	2	3.460
	LAW CTR DIFF DESIG	PrioCBP	1	4.900
			Totals:	20
				27.120
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	17	8.172
	LAW CENTER INCIDEN	1CFlat	2	3.290
	LAW CENTER INCIDEN	1CSPiece	1	0.440
			Totals:	20
				11.902
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.220
	HIGHER ED LAW & GO	PrioCBP	1	4.900
			Totals:	2
				6.120
<hr/>				
0073040271				
	CONT LEGAL EDUC PR	1CMAADCL	13	6.355
			Totals:	13
				6.355
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	2	0.880
	HEALTH LAW & POLIC	1CFlat	60	65.890

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CIPkg	7	16.870
	HEALTH LAW & POLIC	P DUE	2	8.470
	HEALTH LAW & POLIC	PrioCBP	12	87.530
		Totals:	83	179.640
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	3	1.320
	INTELLECTUAL PROPE	Pkg Svcs Media NonM	2	11.000
	INTELLECTUAL PROPE	P DUE	1	2.250
	INTELLECTUAL PROPE	PrioCBP	56	392.570
		Totals:	62	407.140
0073040291				
	HSF GIFTS	1CMAADCL	6	2.640
	HSF GIFTS	1CFlat	2	4.480
	HSF GIFTS	1CIPkg	3	7.060
		Totals:	11	14.180
0073040339				
	LAW FOUNDATION	1CMAADCL	12	5.280
	LAW FOUNDATION	1CSPiece	14	6.160
		Totals:	26	11.440
0073040385				
	VETERAN SERVICES/D	1CMAADCL	1	0.440
		Totals:	1	0.440
0073040386				
	COUNS & TESTING-SS	1CMAADCL	66	27.657
	COUNS & TESTING-SS	1CFlat	2	3.630
	COUNS & TESTING-SS	1CSPiece	4	1.760

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	P DUE	4	2.400
	COUNS & TESTING-SS	QHVLtr	4	2.040
		Totals:	80	37.487
0073040392				
	CAMPUS ACTIVITIES	1CMAADCL	2	0.880
	CAMPUS ACTIVITIES	1CSPiece	2	0.880
		Totals:	4	1.760
0073040572				
	UH MAGAZINE	5910 - IN	67,623	16,360.490
	UH MAGAZINE	IPE	2,095	8,505.000
	UH MAGAZINE	P DUE	17	22.860
		Totals:	69,735	24,888.350
0073040575				
	PRESIDENT'S CLUB	QHVLtr	8	3.840
		Totals:	8	3.840
0073040632				
	MSW ADMISSION	1CMAADCL	43	18.920
	MSW ADMISSION	1CFlat	176	262.320
		Totals:	219	281.240
0073040633				
	PHD PROGRAM	1CMAADCL	2	1.005
	PHD PROGRAM	PrioCBP	5	42.830
		Totals:	7	43.835
0073041009				
	LAW CENTER - OFC O	1CMAADCL	23	10.120
	LAW CENTER - OFC O	1CSPiece	7	3.250

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CIPkg	1	1.390
Totals:			31	14.760

0073041011

LAW CENTER-FACULTY	ExpFREC	5	87.000	
LAW CENTER-FACULTY	ExprCBP	6	177.850	
LAW CENTER-FACULTY	1CMAADCL	9	4.130	
LAW CENTER-FACULTY	1CIFlat	153	308.550	
LAW CENTER-FACULTY	1CSPiece	16	12.650	
LAW CENTER-FACULTY	1CIPkg	4	10.830	
LAW CENTER-FACULTY	IPE	72	1,776.000	
LAW CENTER-FACULTY	MedMISP	1	2.380	
LAW CENTER-FACULTY	NOCLASS	2	7.000	
LAW CENTER-FACULTY	PrioCBP	11	191.480	
Totals:			279	2,577.870

0073041051

LAW CENTER-ASSOCIA	1CMAADCL	4	1.760	
LAW CENTER-ASSOCIA	1CIFlat	20	24.400	
LAW CENTER-ASSOCIA	1CSPiece	4	1.760	
LAW CENTER-ASSOCIA	IPE	1	1.000	
LAW CENTER-ASSOCIA	PrioCBP	2	12.310	
Totals:			31	41.230

0073041052

LAW-FACILITIES	ExprCBP	1	15.090
LAW-FACILITIES	1CMAADCL	5	2.415
LAW-FACILITIES	Pkg Svcs Media NonM	7	77.500
LAW-FACILITIES	PrioCBP	6	193.210

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	19
				288.215
<hr/>				
0073041083				
	SVPAF-SUPPORT	1CFlat	2	14.000
			Totals:	2
				14.000
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0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	6	104.400
	ASSOC. VC/VP FINAN	ExprCBP	1	12.960
	ASSOC. VC/VP FINAN	1CMAADCL	144	65.570
	ASSOC. VC/VP FINAN	1CFlat	4	4.200
	ASSOC. VC/VP FINAN	1CSPiece	5	17.670
	ASSOC. VC/VP FINAN	NOCLASS	2	4.620
			Totals:	162
				209.420
<hr/>				
0073041126				
	CYNTHIA WOODS MITC	1CFlat	2	5.500
			Totals:	2
				5.500
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0073041311				
	BLAFFER	1CMAADCL	134	58.960
	BLAFFER	1CFlat	2	14.170
	BLAFFER	1CSPiece	13	5.720
	BLAFFER	1CIPkg	3	12.160
	BLAFFER	IPE	1	12.000
	BLAFFER	PrioCBP	12	111.280
	BLAFFER	QHVLtr	8	4.080
			Totals:	173
				218.370
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	13	5.720

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	1CFlat	1	0.880
	THEATRE BOX OFFICE	1CSPiece	2	0.880
	THEATRE BOX OFFICE	PrioCBP	6	100.980
		Totals:	22	108.460
0073041762				
	CREDIT BY EXAM	1CMAADCL	3	1.320
		Totals:	3	1.320
0073042092				
	RESEARCH-GRANT	P DUE	1	0.600
		Totals:	1	0.600
0073042094				
	MBA FEE ACCOUNT	P DUE	1	0.600
		Totals:	1	0.600
0073042260				
	UH TEACHHOUSTON CO	1CMAADCL	1	0.440
	UH TEACHHOUSTON CO	1CFlat	54	83.730
		Totals:	55	84.170

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073042863				
	HONORS FELLOWS PRO	1CMAADCL	1	0.382
			Totals: 1	0.382
0073042901				
	NSM DOE	1CMAADCL	759	333.960
	NSM DOE	1CSPiece	40	17.600
	NSM DOE	PrioCBP	2	9.800
			Totals: 801	361.360
0073042903				
	NSM DOE	1CMAADCL	25	12.698
	NSM DOE	1CFlat	1	1.220
	NSM DOE	1CSPiece	4	2.270
	NSM DOE	IPE	58	224.000
	NSM DOE	NOCLASS	9	0.204
	NSM DOE	Pkg Svcs Media NonM	4	11.080
	NSM DOE	PrioCBP	1	7.410
			Totals: 102	258.882
0073042905				
	NSM DOE	1CMAADCL	17	7.480
	NSM DOE	1CFlat	4	6.920
	NSM DOE	1CIPkg	1	1.730
	NSM DOE	NOCLASS	1	0.160
			Totals: 23	16.290
0073042924				
	NSM DOE	1CMAADCL	1	0.440
	NSM DOE	1CFlat	1	1.390

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	IPE	3	34.000
		Totals:	5	35.830
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0073042943				
	NSM DOE	1CMAADCL	42	18.694
	NSM DOE	1CIFlat	4	4.200
	NSM DOE	1CSPiece	4	1.760
	NSM DOE	IExpFR	5	142.750
	NSM DOE	IPE	9	8.000
		Totals:	64	175.404
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0073043010				
	NSM DOE	1CMAADCL	3	1.320
	NSM DOE	1CSPiece	3	1.320
	NSM DOE	1CIPkg	4	7.600
	NSM DOE	IPE	5	10.000
		Totals:	15	20.240
<hr/>				
0073043047				
	NSM DOE	1CMAADCL	117	52.377
	NSM DOE	1CIFlat	10	13.390
	NSM DOE	IPE	3	2.000
	NSM DOE	NOCLASS	1	0.000
		Totals:	131	67.767
<hr/>				
0073043870				
	MPA-DOE	1CMAADCL	3	1.320
	MPA-DOE	1CSPiece	1	0.440
		Totals:	4	1.760
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0073043942				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC HISTORY DIS	1CMAADCL	5	2.200
	PUBLIC HISTORY DIS	1CSPiece	1	0.440
	PUBLIC HISTORY DIS	1CIPkg	1	1.730
	PUBLIC HISTORY DIS	PrioCBP	1	4.900
		Totals:	8	9.270
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	122	53.680
	HOUSTON HISTORY PROJECT	1CFlat	8	14.860
	HOUSTON HISTORY PROJECT	1CSPiece	12	5.280
	HOUSTON HISTORY PROJECT	P DUE	1	0.540
	HOUSTON HISTORY PROJECT	PrioCBP	1	4.900
		Totals:	144	79.260
0073044129				
	CE CORP TRAINING	1CSPiece	2	1.220
		Totals:	2	1.220
0073044246				
	PHARMACY TECH	1CFlat	1	1.220
		Totals:	1	1.220
0073044452				
	RESEARCH-NOT RESTR	1CMAADCL	3	1.320
	RESEARCH-NOT RESTR	1CSPiece	1	0.440
	RESEARCH-NOT RESTR	PrioCBP	1	15.220
		Totals:	5	16.980
0073044465				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CMAADCL	482	209.381
	BUILDING M&O	1CiFlat	48	66.720
	BUILDING M&O	1CSPiece	52	22.880
	BUILDING M&O	IExpFR	1	28.950
	BUILDING M&O	ISAL	35	374.840
	BUILDING M&O	IPE	17	414.000
	BUILDING M&O	MBagSAL	6	141.130
	BUILDING M&O	NOCLASS	18	0.000
	BUILDING M&O	PkgSLISP	240	687.070
	BUILDING M&O	Pkg Svcs Library NonM	76	335.980
	BUILDING M&O	Pkg Svcs Media NonM	2	26.210
	BUILDING M&O	PrioCBP	5	37.590
		Totals:	982	2,344.751

0073044621

	ANNUAL GIVING	5910 IA	-586	(80.330)
	ANNUAL GIVING	1CMAADCL	1,134	497.287
	ANNUAL GIVING	1CSPiece	23	10.120
	ANNUAL GIVING	P DUE	57	34.080
	ANNUAL GIVING	PrioCBP	1	4.800
		Totals:	629	465.957

0073044747

	RESEARCH-GRANT	1CMAADCL	2	0.880
	RESEARCH-GRANT	1CiFlat	1	1.390
		Totals:	3	2.270

0073044897

	PUBLIC SVC-GRANT	1CMAADCL	15	6.600
	PUBLIC SVC-GRANT	1CiFlat	1	1.050

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	62	28.980
			Totals: 78	36.630
0073044928				
	INSTRUCTION-GRANT	1CMAADCL	2	0.880
			Totals: 2	0.880
0073045000				
	PUBLIC SVC-GRANT	1CMAADCL	2	0.880
	PUBLIC SVC-GRANT	1CIFlat	4	5.390
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
			Totals: 7	6.710
0073045300				
	QEP	1CIFlat	1	1.390
			Totals: 1	1.390
0073045625				
	PUBLIC SVC-GRANT	1CMAADCL	9	3.612
	PUBLIC SVC-GRANT	1CIFlat	1	1.220
	PUBLIC SVC-GRANT	1CSPiece	170	74.970
	PUBLIC SVC-GRANT	PrioCBP	13	64.870
			Totals: 193	144.672
0073045800				
	LGBT RESOUC E CENTE	1CMAADCL	2	0.822
			Totals: 2	0.822
0078310712				
	GOVT RELATIONS M&O	1CMAADCL	1	0.440
			Totals: 1	0.440
0078310713				

Date Range: 06/01/2010 to 06/30/2010

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CMAADCL	8	4.007
	GENERAL COUNSEL M&	1CIFlat	20	73.190
	GENERAL COUNSEL M&	1CSPiece	55	297.390
	GENERAL COUNSEL M&	1CIPkg	4	26.470
	GENERAL COUNSEL M&	IExpFR	1	26.950
	GENERAL COUNSEL M&	NOCLASS	2	1.898
	GENERAL COUNSEL M&	PrioCBP	5	37.640
		Totals:	95	467.545
0078312255				
	INTERNATIONAL EDUC	1CMAADCL	1	0.440
		Totals:	1	0.440
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	5	2.540
	VICE CHANCELLOR AC	1CIFlat	1	1.050
		Totals:	6	3.590
0078312806				
	UHS & FT BEND MARK	QHVLtr	243	133.050
		Totals:	243	133.050
0078312892				
	REGENTS OFFICE	1CMAADCL	1	0.440
	REGENTS OFFICE	1CIFlat	1	1.050
		Totals:	2	1.490
0078312894				
	AUDITING M&O	1CIFlat	4	4.880
		Totals:	4	4.880