

Postage Chargeback Report

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	NOCLASS	16,584	0.000
		Totals:	16,585	0.440
0073010215				
	BURKE DONOR ACCOUN	IPE	5	20.000
		Totals:	5	20.000
0073010495				
	CE CERTIFICATION	P5910-V	8,901	1,597.830
		Totals:	8,901	1,597.830
0073010609				
	INSTRUCTION-GRANT	NOCLASS	8,984	0.000
		Totals:	8,984	0.000
0073010692				
	IDC DEAN SOCIAL WO	1CMAADCL	307	135.080
	IDC DEAN SOCIAL WO	1CFlat	355	433.100
	IDC DEAN SOCIAL WO	NOCLASS	1,909	0.000
		Totals:	2,571	568.180
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	3	1.660

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CULLEN PERFORMANCE	1CFlat	1	1.050
	CULLEN PERFORMANCE	1CSPiece	1	0.610
		Totals:	5	3.320
0073010895				
	HRM GOURMET NIGHT	1CIPkg	1	1.900
		Totals:	1	1.900
0073010898				
	CTR FOR MEX AMER S	5910 IA	2,235	268.180
		Totals:	2,235	268.180
0073010917				
	HONORS OPER & STAF	1CMAADCL	4	1.760
	HONORS OPER & STAF	1CFlat	4	8.450
	HONORS OPER & STAF	1CIPkg	3	6.550
	HONORS OPER & STAF	PrioCBP	5	34.540
		Totals:	16	51.300
0073010929				
	GSSW INCIDENTAL FE	1CFlat	11	12.570
		Totals:	11	12.570
0073010945				
	ILT DOE	1CFlat	17	14.960
	ILT DOE	1CSPiece	2	1.220
	ILT DOE	1CIPkg	1	2.920
	ILT DOE	PrioCBP	4	38.020
		Totals:	24	57.120
0073010952				
	UH DEVELOPMENT	1CMAADCL	1	0.440

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CFlat	8	11.800
	UH DEVELOPMENT	1CIPkg	7	9.730
		Totals:	16	21.970
0073011057				
	POL SCI DOE	1CMAADCL	5	2.200
	POL SCI DOE	1CFlat	3	4.170
	POL SCI DOE	1CSPiece	4	22.160
	POL SCI DOE	PrioCBP	6	38.740
		Totals:	18	67.270
0073011059				
	MAS DOE	5910 IA	3,156	1,086.130
	MAS DOE	1CMAADCL	4	1.760
	MAS DOE	1CFlat	1	1.050
		Totals:	3,161	1,088.940
0073011096				
	FPC PERSONNEL	1CMAADCL	12	6.300
	FPC PERSONNEL	1CFlat	7	12.280
	FPC PERSONNEL	1CSPiece	39	28.040
	FPC PERSONNEL	NOCLASS	1,691	0.050
	FPC PERSONNEL	PrioCBP	2	9.980
		Totals:	1,751	56.650
0073011974				
	ETO OPERATIONS	1CFlat	2	2.610
		Totals:	2	2.610
0073012030				
	ET DOE	1CMAADCL	2	0.880

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ET DOE	1CFlat	2	2.270
		Totals:	4	3.150
0073012052				
	EGR SERVICES DOE	5910 IA	16,871	4,850.160
	EGR SERVICES DOE	1CMAADCL	109	47.960
	EGR SERVICES DOE	1CFlat	2	2.610
	EGR SERVICES DOE	1CSPiece	1	5.710
		Totals:	16,983	4,906.440
0073012080				
	COMMUNICATION DOE	1CMAADCL	168	73.920
		Totals:	168	73.920
0073012081				
	ENGLISH	ExpFREC	6	104.400
	ENGLISH	ExprCBP	7	236.480
	ENGLISH	1CMAADCL	21	9.240
	ENGLISH	1CFlat	11	13.420
	ENGLISH	1CSPiece	19	67.520
	ENGLISH	1CIPkg	1	2.240
	ENGLISH	NOCLASS	1	25.290
	ENGLISH	PrioCBP	3	19.330
		Totals:	69	477.920
0073012110				
	HRM GRAD APPLICATI	1CMAADCL	6	2.640
	HRM GRAD APPLICATI	1CSPiece	1	0.440
	HRM GRAD APPLICATI	IPE	10	9.000
		Totals:	17	12.080

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073012140				
	ATH TRAINING AND M	1CMAADCL	1	0.440
	ATH TRAINING AND M	1CFlat	1	1.050
		Totals:	2	1.490
0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	9	3.960
	KUHF PRGM INFORMAT	1CFlat	1	1.050
	KUHF PRGM INFORMAT	1CIPkg	19	35.760
	KUHF PRGM INFORMAT	PrioCBP	2	9.800
		Totals:	31	50.570
0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	49	21.154
	ANNUAL FUND LIBRAR	1CFlat	2	2.270
	ANNUAL FUND LIBRAR	IPE	34	106.000
	ANNUAL FUND LIBRAR	PrioCBP	1	4.800
		Totals:	86	134.224
0073013777				
	LANG & CULTURE CEN	1CMAADCL	34	15.300
	LANG & CULTURE CEN	1CFlat	30	34.900
	LANG & CULTURE CEN	1CSPiece	1	5.540
	LANG & CULTURE CEN	1CIPkg	9	14.210
	LANG & CULTURE CEN	Intl Exp	3	86.850
	LANG & CULTURE CEN	IExpFR	1	28.950
	LANG & CULTURE CEN	IPE	33	105.000
	LANG & CULTURE CEN	PrioCBP	1	5.080
		Totals:	112	295.830

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073013783				
	HEALTH CAREER FEES	1CMAADCL	18	7.920
	HEALTH CAREER FEES	1CFlat	18	19.920
	HEALTH CAREER FEES	1CSPiece	2	0.880
	HEALTH CAREER FEES	1CIPkg	2	2.780
		Totals:	40	31.500
0073013952				
	ANTH LOCAL INSTRUC	1CFlat	1	2.070
	ANTH LOCAL INSTRUC	PrioCBP	1	4.900
		Totals:	2	6.970
0073014015				
	CAREER PLANNING	1CMAADCL	57	31.450
	CAREER PLANNING	1CFlat	6	10.210
	CAREER PLANNING	PrioCBP	3	14.950
		Totals:	66	56.610
0073014319				
	VOLLEYBALL CAMP	NOCLASS	6	0.000
		Totals:	6	0.000
0073014320				
	FOOTBALL CAMP	1CFlat	1	1.050
	FOOTBALL CAMP	1CSPiece	1,408	858.540
		Totals:	1,409	859.590
0073014536				
	SOCIAL SCIENCE QUA	1CMAADCL	1	0.440
		Totals:	1	0.440
0073016428				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CAAADCL	22	9.196
	KUHF FUNDRAISING	1CMAADCL	2,310	1,014.281
	KUHF FUNDRAISING	1CFlat	57	68.350
	KUHF FUNDRAISING	1CSPiece	4	2.270
	KUHF FUNDRAISING	1CIPkg	595	1,067.600
	KUHF FUNDRAISING	NOCLASS	1,534	151.900
	KUHF FUNDRAISING	PrioCBP	249	1,394.480
Totals:			4,771	3,708.077

0073016430

	KUHF MARKETING	1CMAADCL	176	78.460
	KUHF MARKETING	1CFlat	1	1.390
	KUHF MARKETING	1CSPiece	4	2.440
	KUHF MARKETING	1CIPkg	6	11.910
	KUHF MARKETING	PrioCBP	1	7.410
Totals:			188	101.610

0073016528

	KUHF BDCT ENGR & T	1CIPkg	2	3.290
Totals:			2	3.290

0073017020

	HONORS COLLEGE ANN	1CMAADCL	34	14.960
Totals:			34	14.960

0073017132

	GREAT CONVERSATION	1CMAADCL	64	28.160
	GREAT CONVERSATION	NOCLASS	265	0.000
Totals:			329	28.160

0073017134

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS COMMON GROU	1CMAADCL	421	185.865
	HONORS COMMON GROU	1CFlat	1	1.390
	HONORS COMMON GROU	NOCLASS	308	0.000
		Totals:	730	187.255
0073017138				
	DRAMA CHILDREN'S T	NOCLASS	1,884	0.000
		Totals:	1,884	0.000
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	32	14.080
		Totals:	32	14.080
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	24	10.560
	HILTON DEVELOPMENT	1CFlat	2	3.290
	HILTON DEVELOPMENT	1CIPkg	41	50.020
	HILTON DEVELOPMENT	NOCLASS	1	0.180
		Totals:	68	64.050
0073017482				
	HRM HOSP IND HISP	1CFlat	1	1.050
		Totals:	1	1.050
0073017548				
	ATH FOOTBALL	1CMAADCL	1,818	799.282
	ATH FOOTBALL	1CFlat	14	17.930
	ATH FOOTBALL	1CSPiece	2	0.880
		Totals:	1,834	818.092
0073017549				
	ATH MENS BASKETB I	1CMAADCL	114	50.625

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MENS BASKETB I	1CFlat	225	364.770
	ATH MENS BASKETB I	1CSPiece	2	0.880
	ATH MENS BASKETB I	1CIPkg	4	6.920
	ATH MENS BASKETB I	NOCLASS	49	0.000
	ATH MENS BASKETB I	PrioCBP	1	7.900
		Totals:	395	431.095
0073017550				
	EQUIPMENT	1CFlat	1	0.880
		Totals:	1	0.880
0073017551				
	ATH BASEBALL	1CMAADCL	11	4.840
	ATH BASEBALL	1CSPiece	1	0.440
		Totals:	12	5.280
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	3	1.320
	VPSA SPECIAL COMMI	PrioCBP	1	4.900
		Totals:	4	6.220
0073017572				
	ANNUAL FUND CBA	1CMAADCL	70	30.800
		Totals:	70	30.800
0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	388	170.720
	82 ANNUAL FUND PHA	1CFlat	1	1.220
	82 ANNUAL FUND PHA	1CSPiece	1	0.440
		Totals:	390	172.380
0073017577				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CMAADCL	40	17.600
	ANNUAL FUND TECH	1CIFlat	6	9.360
	ANNUAL FUND TECH	1CSPiece	1	0.440
		Totals:	47	27.400
0073017585				
	ATH TICKET OFFICE	1CAAADCL	1	0.418
	ATH TICKET OFFICE	1CMAADCL	13	7.760
	ATH TICKET OFFICE	1CIFlat	2	2.270
	ATH TICKET OFFICE	1CSPiece	12	7.660
		Totals:	28	18.108
0073017588				
	WOMENS SOCCER - EX	1CMAADCL	3	1.320
	WOMENS SOCCER - EX	1CIFlat	23	31.800
		Totals:	26	33.120
0073017643				
	RES HALLS ADMIN	1CIFlat	829	1,152.310
		Totals:	829	1,152.310
0073017706				
	ATH MARKET & PRO I	5910 - IN	2,070	290.210
	ATH MARKET & PRO I	1CMAADCL	6	2.640
	ATH MARKET & PRO I	1CSPiece	4	1.930
		Totals:	2,080	294.780
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	565	248.600
	ATH WOMENS BASKETB	1CIFlat	20	33.920
	ATH WOMENS BASKETB	1CSPiece	9	3.960

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH WOMENS BASKETB	NOCLASS	238	0.000
	ATH WOMENS BASKETB	PrioCBP	8	52.610
		Totals:	840	339.090
0073017723				
	WOMEN'S SOFTBALL	1CFlat	3	4.000
	WOMEN'S SOFTBALL	1CSPiece	4	3.120
	WOMEN'S SOFTBALL	NOCLASS	4	1.760
		Totals:	11	8.880
0073017725				
	ATH MEDIA REL INC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017727				
	ATH COMPLIANCE	1CMAADCL	4	2.190
		Totals:	4	2.190
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	21	10.000
	HOTEL ADMIN/GENERA	1CFlat	1	1.050
	HOTEL ADMIN/GENERA	1CSPiece	1	0.440
	HOTEL ADMIN/GENERA	PrioCBP	1	7.410
		Totals:	24	18.900
0073017741				
	PT-PARKING EXP	1CMAADCL	3,807	1,666.728
		Totals:	3,807	1,666.728
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	115	52.850
	ECON LOCAL INSTRUC	1CFlat	2	3.460

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ECON LOCAL INSTRUC	IPE	4	50.000
		Totals:	121	106.310
0073017757				
	SOC LOCAL INSTRUCT	ExprCBP	1	12.960
	SOC LOCAL INSTRUCT	1CMAADCL	3	1.320
	SOC LOCAL INSTRUCT	1CFlat	1	1.900
	SOC LOCAL INSTRUCT	1CIPkg	2	5.840
	SOC LOCAL INSTRUCT	IPE	1	11.000
		Totals:	8	33.020
0073017771				
	ATH GOLF	PrioCBP	2	9.700
		Totals:	2	9.700
0073017772				
	COUGAR PRIDE	1CMAADCL	1,232	537.681
	COUGAR PRIDE	1CFlat	8	8.910
	COUGAR PRIDE	1CSPiece	2	1.220
	COUGAR PRIDE	1CIPkg	11	24.470
	COUGAR PRIDE	NOCLASS	13	0.000
	COUGAR PRIDE	PrioCBP	9	45.110
		Totals:	1,275	617.391
0073017780				
	COMD GUF ACCT	1CMAADCL	44	25.990
	COMD GUF ACCT	IPE	1	1.000
		Totals:	45	26.990
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	46	20.240

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	22	28.540
	ARTE PUBLICO PRESS	1CSPiece	138	60.720
	ARTE PUBLICO PRESS	1CIPkg	12	27.900
	ARTE PUBLICO PRESS	IPE	1	2.000
	ARTE PUBLICO PRESS	MedMISP	210	564.540
	ARTE PUBLICO PRESS	NOCLASS	1	0.000
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	26	111.410
	ARTE PUBLICO PRESS	PrioCBP	2	12.950
		Totals:	458	828.300
0073017801				
	PSYCH DOE	IPE	20	13.000
		Totals:	20	13.000
0073017803				
	SWIMMING AND DIVIN	PrioCBP	18	89.820
		Totals:	18	89.820
0073017806				
	ATH VOLLEYBALL	1CMAADCL	13	7.930
	ATH VOLLEYBALL	1CFlat	1	1.050
	ATH VOLLEYBALL	PrioCBP	1	10.140
		Totals:	15	19.120
0073017807				
	ATH BUSINESS OFFIC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	17	7.480
	ATH DIRECTORS OFFI	1CFlat	1	1.220

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Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CSPiece	1	0.440
			Totals: 19	9.140
0073017809				
	ATH STUDENT SERVIC	PrioCBP	4	20.200
			Totals: 4	20.200
0073017843				
	ORIENTATION	1CMAADCL	77	33.880
	ORIENTATION	1CSPiece	2	0.880
			Totals: 79	34.760
0073017845				
	AS-VENDING OPERATI	5910 IA	8,738	1,224.480
	AS-VENDING OPERATI	1CMAADCL	3	1.320
			Totals: 8,741	1,225.800
0073017846				
	THE DAILY COUGAR	1CMAADCL	20	11.520
	THE DAILY COUGAR	1CFlat	6	10.720
	THE DAILY COUGAR	1CSPiece	3	2.340
	THE DAILY COUGAR	PrioCBP	1	5.080
			Totals: 30	29.660
0073017878				
	PHILOSOPHY DOE	1CMAADCL	1	0.440
	PHILOSOPHY DOE	1CFlat	1	1.390
	PHILOSOPHY DOE	NOCLASS	328	0.000
			Totals: 330	1.830
0073017879				
	ART DOE	1CMAADCL	48	21.120

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Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CFlat	13	14.160
	ART DOE	1CSPiece	6	2.980
	ART DOE	IPE	1	1.000
	ART DOE	PrioCBP	1	4.800
Totals:			69	44.060
0073017880				
	AAS DOE	1CMAADCL	27	11.880
	AAS DOE	1CFlat	6	8.170
Totals:			33	20.050
0073017896				
	IDC CHEM ENGIN	1CMAADCL	36	16.350
	IDC CHEM ENGIN	1CFlat	9	9.450
	IDC CHEM ENGIN	1CSPiece	12	5.120
	IDC CHEM ENGIN	IPE	69	84.000
	IDC CHEM ENGIN	NOCLASS	1,657	0.000
Totals:			1,783	114.920
0073017921				
	MIL SCI DOE	1CMAADCL	2	0.880
	MIL SCI DOE	1CSPiece	6	33.240
	MIL SCI DOE	PrioCBP	1	7.850
Totals:			9	41.970
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	12	5.280
Totals:			12	5.280
0073017950				
	PRINTING DEPARTMEN	1CMAADCL	1	0.440

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Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	PrioCBP	1	6.790
		Totals:	2	7.230
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	865	382.065
	OPT CLINIC GEN SUP	1CIFlat	85	248.880
	OPT CLINIC GEN SUP	1CSPiece	523	157.090
	OPT CLINIC GEN SUP	1CIPkg	36	206.050
	OPT CLINIC GEN SUP	NOCLASS	7,202	0.180
	OPT CLINIC GEN SUP	PrFREnvC	3	16.350
	OPT CLINIC GEN SUP	PrioCBP	36	414.310
		Totals:	8,750	1,424.925
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	27	11.880
		Totals:	27	11.880
0073018107				
	RFC IDC	1CMAADCL	62	27.685
	RFC IDC	1CIFlat	3	3.490
	RFC IDC	1CSPiece	4	1.760
	RFC IDC	PrioCBP	1	4.900
		Totals:	70	37.835
0073018127				
	SW CONTINUING EDUC	1CMAADCL	102	44.880
		Totals:	102	44.880
0073018136				
	CAREER DEVELOPMENT	1CMAADCL	2	0.880
		Totals:	2	0.880

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0073018140				
	VPSA COUNS & TESTI	1CMAADCL	112	49.960
	VPSA COUNS & TESTI	1CFlat	1	2.920
		Totals:	113	52.880
0073018144				
	INTL STU SVC FEE	1CMAADCL	17	7.480
	INTL STU SVC FEE	1CFlat	1	1.730
	INTL STU SVC FEE	1CSPiece	1	0.440
		Totals:	19	9.650
0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	2	0.880
	AVCIAVP-LED 2 RESE	1CFlat	2	2.950
	AVCIAVP-LED 2 RESE	1CSPiece	2	0.880
		Totals:	6	4.710
0073018295				
	CE ADMIN EXPENSES	1CFlat	3	2.640
		Totals:	3	2.640
0073018306				
	LAW CENTER AA WHIT	5910 IA	23,249	4,985.150
	LAW CENTER AA WHIT	1CMAADCL	24	10.685
	LAW CENTER AA WHIT	1CFlat	7	7.180
	LAW CENTER AA WHIT	1CSPiece	2	0.880
	LAW CENTER AA WHIT	PrioCBP	1	4.900
		Totals:	23,283	5,008.795
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	88	38.720

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	MBA FEE ACCOUNT	1CFlat	288	520.340
	MBA FEE ACCOUNT	1CSPiece	9	3.960
	MBA FEE ACCOUNT	1CIPkg	2	3.630
	MBA FEE ACCOUNT	IPE	9	56.000
	MBA FEE ACCOUNT	NOCLASS	2,804	0.000
	MBA FEE ACCOUNT	PrioCBP	4	23.670
Totals:			3,204	646.320
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	118	51.920
	PSY GRADUATE APPLI	1CSPiece	6	33.240
	PSY GRADUATE APPLI	1CIPkg	2	5.330
	PSY GRADUATE APPLI	PrioCBP	2	10.100
Totals:			128	100.590
0073018406				
	FRONTIER FIESTA	1CMAADCL	2	0.880
	FRONTIER FIESTA	1CSPiece	1	0.440
Totals:			3	1.320
0073018415				
	POLICE DISCRETIONA	1CMAADCL	4	1.760
	POLICE DISCRETIONA	1CFlat	4	5.730
	POLICE DISCRETIONA	1CSPiece	6	17.460
Totals:			14	24.950
0073018429				
	LAW LIB STUD LIB F	1CMAADCL	4	1.760
	LAW LIB STUD LIB F	IPE	1	44.000
	LAW LIB STUD LIB F	PkgSLiSP	8	23.260

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	1	2.630
		Totals:	14	71.650
0073018452				
	PHAR APPLICATION F	1CMAADCL	487	214.450
	PHAR APPLICATION F	1CIFlat	6	9.020
	PHAR APPLICATION F	1CSPiece	35	15.400
	PHAR APPLICATION F	PrioCBP	5	52.970
		Totals:	533	291.840
0073018454				
	PHAR PRACTICE PROG	1CSPiece	1	0.440
		Totals:	1	0.440
0073018455				
	PHAR CONT EDUC	1CMAADCL	51	22.440
	PHAR CONT EDUC	1CIFlat	3	5.360
	PHAR CONT EDUC	1CSPiece	1	0.440
	PHAR CONT EDUC	PrioCBP	11	53.600
		Totals:	66	81.840
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	236	103.840
	CTR FOR PUB POLICY	1CIFlat	1	2.920
	CTR FOR PUB POLICY	PrioCBP	1	4.900
		Totals:	238	111.660
0073018475				
	TELEPHONE SURVEY	1CMAADCL	20	8.800
	TELEPHONE SURVEY	1CIFlat	8	10.780
	TELEPHONE SURVEY	1CSPiece	4	12.300

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	1CIPkg	1	2.410
	TELEPHONE SURVEY	IPE	3	1.000
	TELEPHONE SURVEY	PrFREnvC	3	14.250
	TELEPHONE SURVEY	PrioCBP	2	25.940
		Totals:	41	75.480
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	13	5.720
	ECONOMIC SYMPOSIA	1CIFlat	85	181.900
	ECONOMIC SYMPOSIA	1CSPiece	1	0.440
	ECONOMIC SYMPOSIA	1CIPkg	17	29.920
		Totals:	116	217.980
0073018479				
	PRS CENTER	1CAAADCL	3	1.254
	PRS CENTER	1CMAADCL	22	9.850
	PRS CENTER	1CIFlat	13	16.540
		Totals:	38	27.644
0073018494				
	TX MUSIC FESTIVAL	1CMAADCL	15	6.770
	TX MUSIC FESTIVAL	1CIFlat	25	30.500
	TX MUSIC FESTIVAL	1CSPiece	4	1.930
	TX MUSIC FESTIVAL	NOCLASS	1	0.000
		Totals:	45	39.200
0073018504				
	HISTORY DISCRETION	1CMAADCL	20	8.970
	HISTORY DISCRETION	1CIFlat	12	28.070
	HISTORY DISCRETION	1CSPiece	1	0.440

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	1	2.580
	HISTORY DISCRETION	PrioCBP	2	10.050
		Totals:	36	50.110
0073018514				
	COMMUNITY & CAREER	1CMAADCL	80	35.200
		Totals:	80	35.200
0073018518				
	TECH STUDENT SERV	1CMAADCL	72	31.042
	TECH STUDENT SERV	1CIFlat	11	14.950
	TECH STUDENT SERV	1CIPkg	5	7.630
	TECH STUDENT SERV	IPE	5	2.000
	TECH STUDENT SERV	NOCLASS	109	0.000
		Totals:	202	55.622
0073018525				
	INSTRUCTIONAL TECH	5910 - IN	1,061	158.134
	INSTRUCTIONAL TECH	1CIPkg	16	29.550
	INSTRUCTIONAL TECH	IPE	11	4.000
		Totals:	1,088	191.684
0073018555				
	CHEE ENGR DOE LOCA	1CSPiece	4	2.270
		Totals:	4	2.270
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	7	3.930
	HOUSTON JOURNAL MA	1CIFlat	1	2.070
	HOUSTON JOURNAL MA	1CSPiece	2	1.220
	HOUSTON JOURNAL MA	IPE	8	11.000

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	MedMISP	1	2.770
		Totals:	19	20.990
0073018651				
	HIST GRAD APP FEE	1CMAADCL	13	5.720
	HIST GRAD APP FEE	1CFlat	4	7.600
		Totals:	17	13.320
0073018664				
	EDUC GENERAL ACTIV	IPE	1	1.000
		Totals:	1	1.000
0073018676				
	EDUC JOURNAL INCOM	IPE	76	481.000
		Totals:	76	481.000
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	6	2.640
	MECH ENGR DISC SUP	IExpFR	3	86.850
	MECH ENGR DISC SUP	IPE	7	3.000
	MECH ENGR DISC SUP	NOCLASS	2,977	0.000
		Totals:	2,993	92.490
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	503	221.320
		Totals:	503	221.320
0073018732				
	REGISTRATION & ACA	1CMAADCL	332	157.607
	REGISTRATION & ACA	1CFlat	186	277.750
	REGISTRATION & ACA	1CSPiece	3,468	1,779.560
	REGISTRATION & ACA	1CIPkg	23	47.750

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	IPE	15	23.000
	REGISTRATION & ACA	NOCLASS	295	1.210
	REGISTRATION & ACA	PrioCBP	6	35.120
Totals:			4,325	2,321.997

0073018746

	BIO ACD SVC INC FE	1CMAADCL	1	0.440
	BIO ACD SVC INC FE	IPE	4	2.000
	BIO ACD SVC INC FE	MedMISP	1	3.160
Totals:			6	5.600

0073018786

	STUDENT RECRUITMEN	5910 IA	52,943	8,263.340
	STUDENT RECRUITMEN	772 IN	1,892	2,770.980
	STUDENT RECRUITMEN	1CMAADCL	3,627	1,595.077
	STUDENT RECRUITMEN	1CFlat	315	497.180
	STUDENT RECRUITMEN	1CSPiece	1,615	723.350
	STUDENT RECRUITMEN	1CIPkg	2	3.800
	STUDENT RECRUITMEN	IPE	414	428.000
	STUDENT RECRUITMEN	NOCLASS	4,402	0.000
	STUDENT RECRUITMEN	PrioCBP	20	141.120
Totals:			65,230	14,422.847

0073018820

	EXECUTIVE MBA	1CMAADCL	147	74.055
	EXECUTIVE MBA	1CFlat	70	126.710
	EXECUTIVE MBA	PrioCBP	16	85.780
Totals:			233	286.545

0073018989

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	TECH TRANSFER OPER	1CFlat	7	12.110
	TECH TRANSFER OPER	PrioCBP	1	4.900
		Totals:	8	17.010
<hr/>				
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	2	0.880
	PHARMACOLOGY DOE	1CFlat	1	1.220
	PHARMACOLOGY DOE	IExpFR	1	28.950
	PHARMACOLOGY DOE	PrioCBP	1	6.790
		Totals:	5	37.840
<hr/>				
0073019102				
	AGS ADMINISTRATION	1CMAADCL	2	0.880
	AGS ADMINISTRATION	1CFlat	2	3.120
	AGS ADMINISTRATION	1CSPiece	1	0.440
	AGS ADMINISTRATION	1CIPkg	6	11.520
	AGS ADMINISTRATION	NOCLASS	194	0.000
	AGS ADMINISTRATION	PrioCBP	3	16.370
		Totals:	208	32.330
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0073019106				
	TECH OFFICE OF DEA	1CIPkg	3	6.550
		Totals:	3	6.550
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0073019132				
	SAFETY & RISK MGMT	1CFlat	4	6.920
	SAFETY & RISK MGMT	1CSPiece	6	3.830
	SAFETY & RISK MGMT	1CIPkg	1	7.170
	SAFETY & RISK MGMT	PrioCBP	2	16.920
		Totals:	13	34.840
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Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400
	ELECTRICAL EGR DOE	1CMAADCL	3	1.320
	ELECTRICAL EGR DOE	1CSPiece	1	5.710
		Totals:	5	24.430
0073019206				
	INDUSTRIAL EGR DOE	1CMAADCL	7	3.080
	INDUSTRIAL EGR DOE	Intl Exp	1	28.950
	INDUSTRIAL EGR DOE	IExpFR	5	144.750
	INDUSTRIAL EGR DOE	IPE	3	1.000
		Totals:	16	177.780
0073019257				
	HUM DEV & CON SC D	1CFlat	10	13.560
	HUM DEV & CON SC D	IPE	1	3.000
	HUM DEV & CON SC D	PrioCBP	1	4.900
	HUM DEV & CON SC D	PrSFRBxC	23	111.550
		Totals:	35	133.010
0073019316				
	PHARMACY PRACTICE	1CMAADCL	2	0.880
	PHARMACY PRACTICE	1CFlat	3	5.020
	PHARMACY PRACTICE	1CSPiece	1	0.440
	PHARMACY PRACTICE	NOCLASS	1	0.170
		Totals:	7	6.510
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	8	3.520
	MECHANICAL EGR DOE	1CSPiece	11	37.140

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	IPE	36	15.000
			Totals:	55
				55.660
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0073019470				
	CUIN DOE	1CMAADCL	179	78.872
	CUIN DOE	1CIFlat	3	3.660
	CUIN DOE	1CSPiece	1	5.710
	CUIN DOE	1CIPkg	3	5.020
	CUIN DOE	IPE	2	2.000
			Totals:	188
				95.262
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0073019472				
	EPSY-DOE	1CMAADCL	80	35.652
	EPSY-DOE	1CIFlat	27	60.480
	EPSY-DOE	1CSPiece	10	25.824
	EPSY-DOE	IPE	2	2.000
	EPSY-DOE	NOCLASS	1	0.600
			Totals:	120
				124.556
<hr/>				
0073019480				
	FINANCE DOE	1CIFlat	1	1.220
	FINANCE DOE	IPE	1	1.000
			Totals:	2
				2.220
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0073019482				
	CIVIL EGR DOE	1CMAADCL	43	22.152
	CIVIL EGR DOE	1CIFlat	9	15.400
	CIVIL EGR DOE	1CSPiece	6	4.000
	CIVIL EGR DOE	1CIPkg	3	6.040
	CIVIL EGR DOE	IPE	11	45.000

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	NOCLASS	1,214	3.360
	CIVIL EGR DOE	PrioCBP	3	15.780
		Totals:	1,289	111.732
0073019494				
	DISC DOE	1CSPiece	1	5.710
	DISC DOE	PrioCBP	6	179.910
		Totals:	7	185.620
0073019597				
	EGR OFFICE OF DEAN	1CIFlat	1	1.220
		Totals:	1	1.220
0073019602				
	MANAGEMENT DOE	1CMAADCL	4	1.760
	MANAGEMENT DOE	1CIFlat	1	1.390
	MANAGEMENT DOE	1CSPiece	4	22.500
	MANAGEMENT DOE	IPE	10	4.000
	MANAGEMENT DOE	PrioCBP	4	22.500
		Totals:	23	52.150
0073019604				
	MARKETING DOE	1CMAADCL	2	0.880
		Totals:	2	0.880
0073019651				
	OFFICE OF PROVOST	1CIFlat	1	6.150
	OFFICE OF PROVOST	1CSPiece	1	5.540
		Totals:	2	11.690
0073019691				
	ARCHITECTURE DOE	1CMAADCL	299	131.730

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CFlat	4	6.410
	ARCHITECTURE DOE	1CSPiece	4	22.330
	ARCHITECTURE DOE	NOCLASS	12	61.920
	ARCHITECTURE DOE	PrioCBP	58	484.430
		Totals:	377	706.820
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	7	3.134
	BUS OFFICE OF DEAN	1CSPiece	2	1.050
	BUS OFFICE OF DEAN	PrioCBP	2	13.720
		Totals:	11	17.904
0073019750				
	AFFIRMATIVE ACTION	1CMAADCL	1	0.440
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
		Totals:	2	5.980
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	141	62.040
	PRESIDENT'S OFFICE	Int1stLt	1	0.980
	PRESIDENT'S OFFICE	1CFlat	6	5.960
	PRESIDENT'S OFFICE	1CSPiece	1	0.440
	PRESIDENT'S OFFICE	IPE	4	85.000
	PRESIDENT'S OFFICE	PrioCBP	5	31.630
		Totals:	158	186.050
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	3	1.320
	HRM ACAD SVC FEE	1CSPiece	8	39.220
	HRM ACAD SVC FEE	IPE	48	28.000

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HRM ACAD SVC FEE	PrioCBP	1	4.990
			Totals: 60	73.530
0073028093				
	RESEARCH-GRANT	1CMAADCL	2	0.880
	RESEARCH-GRANT	1CIPkg	1	2.580
			Totals: 3	3.460
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	6	2.640
			Totals: 6	2.640
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	74	32.560
	STUDENT SUPPORT FE	1CIFlat	164	339.820
	STUDENT SUPPORT FE	1CSPiece	11	41.730
	STUDENT SUPPORT FE	1CIPkg	1	3.210
	STUDENT SUPPORT FE	PrioCBP	2	14.400
			Totals: 252	431.720
0073030320				
	FACULTY DEV-SHOEMA	1CIFlat	2	3.460
			Totals: 2	3.460
0073030597				
	NSM EDUCATIONAL FE	1CMAADCL	21	9.240
			Totals: 21	9.240
0073030850				
	MAJOR & PLANNED GI	1CIPkg	2	2.780
			Totals: 2	2.780
0073030870				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACADEMIC SU	1CMAADCL	398	175.120
	HONORS ACADEMIC SU	1CFlat	2	1.760
	HONORS ACADEMIC SU	1CSPiece	2	0.880
	HONORS ACADEMIC SU	1CIPkg	1	2.070
	HONORS ACADEMIC SU	PrioCBP	6	34.910
Totals:			409	214.740
0073031890				
	MBA FEE ACCOUNT	1CFlat	2	2.100
Totals:			2	2.100
0073031970				
	ASSOC VC'S	ExpFREC	4	69.600
	ASSOC VC'S	ExprCBP	3	59.880
	ASSOC VC'S	1CMAADCL	124	55.615
	ASSOC VC'S	1CFlat	3	3.830
	ASSOC VC'S	1CSPiece	10	5.250
Totals:			144	194.175
0073033196				
	LA CASA /WCL PUBLI	IPE	1	14.000
Totals:			1	14.000
0073033264				
	FRIENDS M&O	1CFlat	1	1.730
	FRIENDS M&O	PrioCBP	1	7.410
Totals:			2	9.140
0073033266				
	FRIENDS OF WOMAN S	1CIPkg	1	2.070
Totals:			1	2.070

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073033286				
	STAFF COUNCIL	1CMAADCL	1	0.440
		Totals:	1	0.440
0073033524				
	MUSIC ACTIVITIES	5910 IA	106,170	13,936.730
	MUSIC ACTIVITIES	ExprCBP	2	70.100
	MUSIC ACTIVITIES	1CMAADCL	314	143.555
	MUSIC ACTIVITIES	1CFlat	48	61.960
	MUSIC ACTIVITIES	1CPiece	9	4.130
	MUSIC ACTIVITIES	1CIPkg	7	15.170
	MUSIC ACTIVITIES	IPE	2	4.000
	MUSIC ACTIVITIES	PrioCBP	3	20.500
		Totals:	106,555	14,256.145
0073033597				
	KUHT-STATION ADMIN	1CIPkg	1	1.900
	KUHT-STATION ADMIN	IPE	1	7.000
		Totals:	2	8.900
0073033599				
	KUHT- EDUCATIONAL	1CFlat	137	178.530
	KUHT- EDUCATIONAL	1CIPkg	9	16.420
	KUHT- EDUCATIONAL	NOCLASS	4	1.360
	KUHT- EDUCATIONAL	PrioCBP	20	107.190
		Totals:	170	303.500
0073033601				
	KUHT-FINANCE & BUS	1CFlat	26	24.920
		Totals:	26	24.920

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073033611				
	KUHT-BROADCASTING	1CAAADCL	1	0.418
	KUHT-BROADCASTING	1CFlat	3	4.340
	KUHT-BROADCASTING	1CIPkg	22	52.000
		Totals:	26	56.758
0073033613				
	KUHT-BROADCAST PRO	1CIPkg	3	5.190
	KUHT-BROADCAST PRO	NOCLASS	1	0.100
	KUHT-BROADCAST PRO	PrioCBP	3	16.470
		Totals:	7	21.760
0073033615				
	KUHT-PROGRAMMING	1CFlat	8	9.250
	KUHT-PROGRAMMING	1CIPkg	4	6.580
		Totals:	12	15.830
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	672	294.471
	KUHT-MEMBER SERVIC	1CFlat	69	78.060
	KUHT-MEMBER SERVIC	1CSPiece	92	30.880
	KUHT-MEMBER SERVIC	1CIPkg	115	223.430
	KUHT-MEMBER SERVIC	PrioCBP	129	676.580
		Totals:	1,077	1,303.421
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	23	10.460
	KUHT-CORPORATE ALL	1CFlat	2	2.100
		Totals:	25	12.560
0073033627				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-SPECIAL EVENT	1CMAADCL	28	12.320
		Totals:	28	12.320
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	64	38.870
	KUHT-MAJOR & PLANN	1CIPkg	2	3.970
	KUHT-MAJOR & PLANN	NOCLASS	33	0.000
		Totals:	99	42.840
0073033759				
	CHARTER SCHOOL OF	1CMAADCL	20	8.800
		Totals:	20	8.800
0073033826				
	AMERICAN HUMANICS	1CMAADCL	10	4.400
	AMERICAN HUMANICS	1CIFlat	21	32.760
		Totals:	31	37.160
0073033860				
	IDCCM DISCRETIONAR	1CMAADCL	1	0.440
	IDCCM DISCRETIONAR	1CIFlat	1	1.390
	IDCCM DISCRETIONAR	1CSPiece	4	22.160
	IDCCM DISCRETIONAR	1CIPkg	1	1.730
	IDCCM DISCRETIONAR	IPE	1	24.000
		Totals:	8	49.720
0073033928				
	AVP FACULTY AFFAIR	ExprCBP	4	118.440
	AVP FACULTY AFFAIR	1CSPiece	6	33.240
		Totals:	10	151.680
0073033950				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
	GRADUATE PROG SUPP	1CIFlat	1	2.580
	GRADUATE PROG SUPP	1CIPkg	1	2.410
		Totals:	3	5.430
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	82	36.590
	SOC WORK OFF OF DE	1CIFlat	15	59.440
	SOC WORK OFF OF DE	1CSPiece	6	28.140
	SOC WORK OFF OF DE	1CIPkg	2	4.480
	SOC WORK OFF OF DE	IPE	2	2.000
	SOC WORK OFF OF DE	PrioCBP	1	6.760
		Totals:	108	137.410
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	399	179.445
	OPT DESIGN DIFF TU	1CIFlat	29	34.360
	OPT DESIGN DIFF TU	1CSPiece	17	7.320
	OPT DESIGN DIFF TU	1CIPkg	9	22.440
	OPT DESIGN DIFF TU	IPE	6	139.000
	OPT DESIGN DIFF TU	PrioCBP	5	56.700
		Totals:	465	439.265
0073034116				
	TIMES IDC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073034165				
	ATH GIFT SHOP	1CMAADCL	1	0.440
	ATH GIFT SHOP	1CIFlat	1	6.320

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH GIFT SHOP	1CSPiece	2	11.080
	ATH GIFT SHOP	PrFREnvC	41	223.450
	ATH GIFT SHOP	PrioCBP	171	1,138.190
		Totals:	216	1,379.480
0073034356				
	ITALIAN PROGRAM DI	1CMAADCL	1	0.440
	ITALIAN PROGRAM DI	1CIFlat	1	1.730
	ITALIAN PROGRAM DI	PrioCBP	1	6.790
		Totals:	3	8.960
0073034366				
	HONORS PROGRAM	1CMAADCL	825	346.992
	HONORS PROGRAM	1CIPkg	185	377.680
	HONORS PROGRAM	PrioCBP	16	76.800
		Totals:	1,026	801.472
0073035417				
	RELIGIOUS STUD-VAR	1CMAADCL	1	0.440
		Totals:	1	0.440
0073035813				
	CLASS DOE	1CMAADCL	235	103.525
	CLASS DOE	1CIFlat	2	2.950
	CLASS DOE	1CSPiece	2	5.980
	CLASS DOE	IPE	65	25.000
		Totals:	304	137.455
0073035846				
	SCHOLARSHIP-GRANT	1CIFlat	386	700.760
		Totals:	386	700.760

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	11.250
	MCL DOE SUPPLEMENT	PrioCBP	4	110.040
		Totals:	6	121.290
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	11	4.840
	OPT ALUMNI-DEVELOP	1CIFlat	13	29.120
	OPT ALUMNI-DEVELOP	1CSPiece	5	2.200
		Totals:	29	36.160
0073036128				
	ASIAN AMERICAN OPE	1CIFlat	20	21.000
		Totals:	20	21.000
0073036132				
	TMAC GENERAL	1CMAADCL	7	3.080
	TMAC GENERAL	1CSPiece	1	0.610
		Totals:	8	3.690
0073036142				
	HRM ALUMNI DEVELOP	1CMAADCL	19	8.360
		Totals:	19	8.360
0073036143				
	HRM HALL OF HONOR	1CMAADCL	24	10.560
		Totals:	24	10.560
0073036147				
	AH & LA INFORMATIO	1CMAADCL	2	0.822
		Totals:	2	0.822
0073036176				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	AS-TRANSACTION CAR	1CMAADCL	1	0.440
		Totals:	1	0.440
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	21	9.410
	FEDERAL STUDENT LO	1CSPiece	3	1.320
		Totals:	24	10.730
0073036180				
	STUDENT FINANCIAL	1CMAADCL	21	10.624
	STUDENT FINANCIAL	1CSPiece	61	133.940
	STUDENT FINANCIAL	IPE	2	2.000
		Totals:	84	146.564
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	362	159.173
	OPT CONT EDUC PROG	1CFlat	3	3.150
	OPT CONT EDUC PROG	1CSPiece	1	0.440
	OPT CONT EDUC PROG	1CIPkg	1	1.560
		Totals:	367	164.323
0073036320				
	HONORS APPLICATION	1CMAADCL	87	38.280
		Totals:	87	38.280
0073036648				
	CREATIVE WRITING	1CMAADCL	57	25.080
	CREATIVE WRITING	1CIPkg	1	2.750
	CREATIVE WRITING	MedMISP	101	281.330
	CREATIVE WRITING	Pkg Svcs Media NonM	64	177.670
	CREATIVE WRITING	PrioCBP	4	69.420

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	227
				556.250
<hr/>				
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	35	18.290
	CENTER FOR EXEC DE	1CSPiece	4	7.540
	CENTER FOR EXEC DE	IPE	8	5.000
	CENTER FOR EXEC DE	PrioCBP	1	4.900
			Totals:	48
				35.730
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	255	109.590
	CLASS DEVEL OFF DO	1CFlat	4	4.540
	CLASS DEVEL OFF DO	IPE	8	4.000
			Totals:	267
				118.130
<hr/>				
0073036843				
	HTI UNRESTRICTED G	PrioCBP	1	12.680
			Totals:	1
				12.680
<hr/>				
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	28	11.972
	ACADEMIC SERVICE F	1CFlat	2,745	2,893.470
	ACADEMIC SERVICE F	1CSPiece	15	10.000
	ACADEMIC SERVICE F	NOCLASS	2,029	0.000
			Totals:	4,817
				2,915.442
<hr/>				
0073036990				
	PARALEGAL CERTIFIC	1CMAADCL	2	0.880
			Totals:	2
				0.880
<hr/>				
0073037048				
	ILT CERTIFICATE FU	5910 IA	361	191.150

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	361
				191.150
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	3	1.320
	MOORES SOCIETY MUS	1CFlat	3	4.170
	MOORES SOCIETY MUS	1CSPiece	1	0.610
			Totals:	7
				6.100
0073037234				
	INSTRUCTION-GRANT	1CSPiece	1	0.280
			Totals:	1
				0.280
0073037359				
	FERV OPTOMETRY	1CMAADCL	32	13.848
	FERV OPTOMETRY	1CSPiece	6	2.640
			Totals:	38
				16.488
0073037840				
	CHILD CARE CENTER	1CMAADCL	15	6.600
			Totals:	15
				6.600
0073037844				
	DEAN OF STUDENTS S	1CMAADCL	9	3.960
	DEAN OF STUDENTS S	1CSPiece	15	6.600
			Totals:	24
				10.560
0073037868				
	CAMPUS RECREATION	1CMAADCL	1	0.440
	CAMPUS RECREATION	PrioCBP	1	6.820
			Totals:	2
				7.260
0073037876				
	BUILDING SERVICES	1CSPiece	2	0.880

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.880
0073038112				
	RESEARCH-GRANT	1CMAADCL	2	1.050
	RESEARCH-GRANT	1CFlat	1	1.560
	RESEARCH-GRANT	PrioCBP	1	10.140
			Totals: 4	12.750
0073038296				
	ENGR STUDENT APPLI	1CMAADCL	14	6.102
	ENGR STUDENT APPLI	1CFlat	4	4.370
	ENGR STUDENT APPLI	Intl Exp	1	28.950
	ENGR STUDENT APPLI	IExpFR	5	144.750
	ENGR STUDENT APPLI	IPE	31	12.000
	ENGR STUDENT APPLI	NOCLASS	1	0.300
			Totals: 56	196.472
0073038310				
	SACS ACCREDITATION	1CIPkg	1	2.240
			Totals: 1	2.240
0073038312				
	ENGR STUDENT APPLI	1CFlat	1	1.050
	ENGR STUDENT APPLI	PrioCBP	1	5.150
			Totals: 2	6.200
0073038315				
	ENGR STUDENT APPLI	ExprCBP	1	19.960
	ENGR STUDENT APPLI	Intl Exp	8	231.600
	ENGR STUDENT APPLI	IExpFR	7	202.650
	ENGR STUDENT APPLI	PrioCBP	1	6.760

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	17
				460.970
<hr/>				
0073038320				
	ENGR STUDENT APPLI	1CMAADCL	8	4.710
	ENGR STUDENT APPLI	Intl Exp	2	57.900
	ENGR STUDENT APPLI	IExpFR	32	926.400
	ENGR STUDENT APPLI	IPE	216	99.000
	ENGR STUDENT APPLI	PrioCBP	12	76.230
			Totals:	270
				1,164.240
<hr/>				
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	13	5.970
	PROG FOR EXCELLENC	1CFlat	35	36.750
	PROG FOR EXCELLENC	1CSPiece	2	0.880
			Totals:	50
				43.600
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0073038609				
	STATE SPECIAL LINE	1CMAADCL	2	0.880
			Totals:	2
				0.880
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0073038655				
	IT BUSINESS SERVIC	1CFlat	12	12.770
			Totals:	12
				12.770
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	34	14.960
	UNIV HEALTH CENTER	1CFlat	16	23.940
	UNIV HEALTH CENTER	1CSPiece	5	2.540
	UNIV HEALTH CENTER	1CIPkg	1	1.390
	UNIV HEALTH CENTER	PrioCBP	1	4.990
			Totals:	57
				47.820
<hr/>				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	125	57.058
	COE ADMINISTRATIVE	1CFlat	1	1.390
	COE ADMINISTRATIVE	1CSPiece	1	0.780
	COE ADMINISTRATIVE	1CIPkg	1	2.070
		Totals:	128	61.298
0073038902				
	RESEARCH-GRANT	1CIPkg	1	2.410
		Totals:	1	2.410
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	5	2.142
		Totals:	5	2.142
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	17	7.480
	CORP/FDN RELATIONS	1CIPkg	1	2.920
		Totals:	18	10.400
0073039345				
	ADVANCEMENT SERVIC	5910 IA	1,420	209.000
		Totals:	1,420	209.000
0073039347				
	STEWARDSHIP	1CMAADCL	353	150.970
	STEWARDSHIP	1CFlat	1	1.050
	STEWARDSHIP	1CSPiece	1	0.440

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	PrioCBP	1	8.820
		Totals:	356	161.280
0073039348				
	PLANNED GIVING	1CMAADCL	14	6.840
	PLANNED GIVING	1CIFlat	24	25.540
	PLANNED GIVING	1CSPiece	1	0.440
	PLANNED GIVING	1CIPkg	1	3.090
		Totals:	40	35.910
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,983	863.535
	DONOR & ALUMNI REC	1CIFlat	9	11.150
	DONOR & ALUMNI REC	1CSPiece	1	0.440
		Totals:	1,993	875.125
0073039353				
	MARKETING DISC	1CIFlat	1	2.240
		Totals:	1	2.240
0073039356				
	INTERNAL COMM DISC	1CIFlat	1	1.220
		Totals:	1	1.220
0073039359				
	UNIVERSITY RELATIO	1CMAADCL	1	0.440
		Totals:	1	0.440
0073039360				
	EXTERNAL COMM DISC	1CSPiece	2	0.880
	EXTERNAL COMM DISC	PrioCBP	1	7.410
		Totals:	3	8.290

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	2	0.880
	CONSTITUENT DEVELO	PrioCBP	1	5.380
		Totals:	3	6.260
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	64	33.192
	UNIV SPEECH & HEAR	1CFlat	1	0.880
	UNIV SPEECH & HEAR	1CSPiece	9	4.810
	UNIV SPEECH & HEAR	PrioCBP	1	4.800
		Totals:	75	43.682
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	66	29.040
	BAUER COLLEGE ADVA	1CSPiece	2	5.980
	BAUER COLLEGE ADVA	1CIPkg	1	1.390
		Totals:	69	36.410
0073040084				
	FLETCHER IDC FUNDI	1CFlat	5	9.330
	FLETCHER IDC FUNDI	PrioCBP	1	5.150
		Totals:	6	14.480
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	4	1.760
		Totals:	4	1.760
0073040148				
	PUBLIC RELATIONS &	5910 IA	12,153	5,370.720
		Totals:	12,153	5,370.720
0073040153				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	5	2.200
	LAW CENTER INCIDEN	1CIFlat	3	4.170
Totals:			8	6.370

0073040155

	LAW CENTER-LL.M. P	1CMAADCL	6	2.640
	LAW CENTER-LL.M. P	1CIFlat	10	16.960
	LAW CENTER-LL.M. P	1CSPiece	5	2.200
	LAW CENTER-LL.M. P	1CIPkg	26	41.920
	LAW CENTER-LL.M. P	IPE	9	26.000
	LAW CENTER-LL.M. P	NOCLASS	1	0.000
	LAW CENTER-LL.M. P	PrioCBP	1	4.900
Totals:			58	94.620

0073040156

	LAW APPLICATION FE	1CMAADCL	1,227	539.706
	LAW APPLICATION FE	1CSPiece	1	0.440
	LAW APPLICATION FE	IPE	18	26.000
Totals:			1,246	566.146

0073040157

	LAW CENTER INCIDEN	1CMAADCL	46	20.785
	LAW CENTER INCIDEN	1CIFlat	3	3.490
	LAW CENTER INCIDEN	1CSPiece	6	2.810
Totals:			55	27.085

0073040159

	LAW CENTER INCIDEN	1CMAADCL	3	1.320
Totals:			3	1.320

0073040178

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	7	3.080
	LAW CENTER INCIDEN	1CIPkg	16	30.230
		Totals:	23	33.310
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CMAADCL	60	27.881
	LAW CENTER INCIDEN	1CIFlat	34	98.090
	LAW CENTER INCIDEN	1CSPiece	47	119.450
	LAW CENTER INCIDEN	1CIPkg	1	1.560
	LAW CENTER INCIDEN	IExpFR	8	231.600
	LAW CENTER INCIDEN	PrioCBP	6	45.530
		Totals:	157	541.511
0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	1	0.440
	LEGAL ANALYSIS RE	1CIFlat	2	2.950
		Totals:	3	3.390
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	6	2.810
	LAW CTR DIFF DESIG	1CIFlat	4	6.920
	LAW CTR DIFF DESIG	1CIPkg	1	2.070
	LAW CTR DIFF DESIG	PrioCBP	2	10.520
		Totals:	13	22.320
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	331	145.810
	LAW CENTER INCIDEN	1CIFlat	300	315.680
	LAW CENTER INCIDEN	1CIPkg	1	2.070

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	632
				463.560
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	2	0.880
	HIGHER ED LAW & GO	1CFlat	2	2.100
			Totals:	4
				2.980
<hr/>				
0073040271				
	CONT LEGAL EDUC PR	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	1	0.440
	HEALTH LAW & POLIC	1CFlat	3	4.000
	HEALTH LAW & POLIC	1CSPiece	3	1.660
	HEALTH LAW & POLIC	1CIPkg	1	2.410
	HEALTH LAW & POLIC	PrioCBP	36	198.670
			Totals:	44
				207.180
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	2	0.880
			Totals:	2
				0.880
<hr/>				
0073040291				
	HSF GIFTS	PrioCBP	2	17.540
			Totals:	2
				17.540
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0073040339				
	LAW FOUNDATION	1CMAADCL	44	19.360
			Totals:	44
				19.360
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0073040382				
	SFAC - SPECIAL COM	1CMAADCL	8	3.520

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	3.520
0073040384				
	HANDICAPPED SERVIC	1CSPiece	1	0.780
			Totals: 1	0.780
0073040385				
	VETERAN SERVICES/D	1CMAADCL	1	0.440
			Totals: 1	0.440
0073040386				
	COUNS & TESTING-SS	1CMAADCL	150	66.000
	COUNS & TESTING-SS	1CSPiece	13	5.720
	COUNS & TESTING-SS	1CIPkg	1	2.410
	COUNS & TESTING-SS	PrioCBP	1	37.700
			Totals: 165	111.830
0073040572				
	UH MAGAZINE	1CIPkg	1	2.410
			Totals: 1	2.410
0073040610				
	WOMEN'S RESOURCE C	1CMAADCL	1	0.440
	WOMEN'S RESOURCE C	1CIFlat	1	1.220
			Totals: 2	1.660
0073040632				
	MSW ADMISSION	1CMAADCL	31	13.640
	MSW ADMISSION	1CIFlat	161	216.480
	MSW ADMISSION	1CSPiece	1	0.440
	MSW ADMISSION	NOCLASS	1	0.440
			Totals: 194	231.000

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.440
		Totals:	1	0.440
0073041009				
	LAW CENTER - OFC O	1CMAADCL	18	7.920
	LAW CENTER - OFC O	1CSPiece	1	0.440
		Totals:	19	8.360
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	17.400
	LAW CENTER-FACULTY	ExprCBP	2	65.770
	LAW CENTER-FACULTY	1CMAADCL	14	6.670
	LAW CENTER-FACULTY	1CIFlat	19	30.150
	LAW CENTER-FACULTY	1CSPiece	9	3.960
	LAW CENTER-FACULTY	MedMISP	1	14.470
	LAW CENTER-FACULTY	NOCLASS	36	0.000
	LAW CENTER-FACULTY	Pkg Svcs Media NonM	2	11.780
	LAW CENTER-FACULTY	PrioCBP	43	787.340
		Totals:	127	937.540
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	1	1.560
	LAW CENTER-ASSOCIA	PrioCBP	1	5.240
		Totals:	2	6.800
0073041052				
	LAW-FACILITIES	PrioCBP	1	40.750
		Totals:	1	40.750
0073041053				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW-LC ADMINISTRAT	1CMAADCL	2	0.880
		Totals:	2	0.880
0073041054				
	LAW CENTER EXTERNA	1CIFlat	2	2.610
		Totals:	2	2.610
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	1.050
	SVPAF-SUPPORT	NOCLASS	16	0.000
		Totals:	17	1.050
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	69.600
	ASSOC. VC/VP FINAN	1CMAADCL	81	38.360
	ASSOC. VC/VP FINAN	1CSPiece	10	20.210
	ASSOC. VC/VP FINAN	1CIPkg	1	8.190
		Totals:	96	136.360
0073041086				
	FINANCIAL REPORTIN	1CIFlat	1	1.220
		Totals:	1	1.220
0073041126				
	CYNTHIA WOODS MITC	1CMAADCL	2	0.880
		Totals:	2	0.880
0073041311				
	BLAFFER	1CMAADCL	319	140.360
	BLAFFER	1CIFlat	117	123.530
	BLAFFER	1CSPiece	4	1.760
	BLAFFER	1CIPkg	3	5.700

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	IPE	4	20.000
	BLAFFER	PrioCBP	5	65.120
		Totals:	452	356.470
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0073041345				
	SPEC EVENTS OPER	1CFlat	2	2.270
		Totals:	2	2.270
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0073041725				
	THEATRE BOX OFFICE	1CMAADCL	50	20.029
	THEATRE BOX OFFICE	1CFlat	3	3.490
	THEATRE BOX OFFICE	1CSPiece	34	14.800
	THEATRE BOX OFFICE	1CIPkg	6	15.310
	THEATRE BOX OFFICE	NOCLASS	2	0.520
		Totals:	95	54.149
<hr/>				
0073041762				
	CREDIT BY EXAM	1CMAADCL	10	4.400
	CREDIT BY EXAM	1CIPkg	1	1.900
		Totals:	11	6.300
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0073042206				
	EXTERNAL AFFAIRS	5910 IA	12,318	1,714.650
	EXTERNAL AFFAIRS	772 IA	700	289.800
	EXTERNAL AFFAIRS	1CMAADCL	6	2.640
	EXTERNAL AFFAIRS	1CFlat	6	8.850
	EXTERNAL AFFAIRS	1CSPiece	1	0.440
	EXTERNAL AFFAIRS	1CIPkg	1	1.220
		Totals:	13,032	2,017.600
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0073042260				

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	UH TEACHHOUSTON CO	1CMAADCL	294	129.360
Totals:			294	129.360

0073042901

	NSM DOE	1CMAADCL	693	304.920
	NSM DOE	1CIFlat	18	19.410
	NSM DOE	1CSPiece	32	14.080
	NSM DOE	PrioCBP	1	4.900
Totals:			744	343.310

0073042903

	NSM DOE	1CMAADCL	18	9.700
	NSM DOE	IPE	61	103.000
	NSM DOE	PrioCBP	5	28.130
Totals:			84	140.830

0073042905

	NSM DOE	1CMAADCL	21	11.620
	NSM DOE	1CIFlat	8	23.870
	NSM DOE	1CSPiece	3	1.830
	NSM DOE	IPE	1	1.000
	NSM DOE	NOCLASS	3	10.200
Totals:			36	48.520

0073042924

	NSM DOE	1CMAADCL	12	5.530
	NSM DOE	1CIPkg	1	1.220
	NSM DOE	IPE	2	72.000
Totals:			15	78.750

0073042943

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	ExpFREC	1	17.400
	NSM DOE	1CMAADCL	36	15.666
	NSM DOE	1CIFlat	4	5.730
	NSM DOE	Intl Exp	2	57.900
	NSM DOE	IExpFR	3	86.850
	NSM DOE	IPE	15	7.000
	NSM DOE	PrioCBP	2	16.990
		Totals:	63	207.536
0073043010				
	NSM DOE	1CMAADCL	11	5.462
	NSM DOE	1CIFlat	1	1.560
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CIPkg	4	8.790
	NSM DOE	IPE	3	33.000
	NSM DOE	Pkg Svcs Media NonM	3	8.310
	NSM DOE	PrioCBP	1	4.800
		Totals:	24	62.362
0073043047				
	NSM DOE	1CMAADCL	39	17.862
	NSM DOE	1CIFlat	20	26.440
	NSM DOE	1CSPiece	10	4.400
	NSM DOE	IPE	8	9.000
		Totals:	77	57.702
0073043870				
	MPA-DOE	1CMAADCL	2	0.880
		Totals:	2	0.880

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	5	2.325
	HOUSTON HISTORY PROJECT	1CFlat	23	49.140
	HOUSTON HISTORY PROJECT	1CIPkg	2	5.500
	HOUSTON HISTORY PROJECT	PrioCBP	1	5.150
		Totals:	31	62.115
0073044452				
	RESEARCH-NOT RESTR	PrioCBP	2	9.700
		Totals:	2	9.700
0073044465				
	BUILDING M&O	1CAAADCL	35	14.630
	BUILDING M&O	1CMAADCL	801	349.954
	BUILDING M&O	1CFlat	45	57.960
	BUILDING M&O	1CSPiece	12	5.280
	BUILDING M&O	NOCLASS	1,947	62.790
	BUILDING M&O	PkgSLiSP	229	685.130
	BUILDING M&O	Pkg Svcs Library NonM	121	383.880
	BUILDING M&O	Pkg Svcs Media NonM	5	13.850
	BUILDING M&O	PrioCBP	44	463.980
		Totals:	3,239	2,037.454
0073044621				
	ANNUAL GIVING	5910 IA	1,996	266.320
	ANNUAL GIVING	1CMAADCL	1,275	543.290
	ANNUAL GIVING	1CFlat	12	12.600

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CSPiece	68	34.510
	ANNUAL GIVING	PrioCBP	3	17.470
		Totals:	3,354	874.190
0073044768				
	SPECIAL EVENTS	1CSPiece	700	427.000
		Totals:	700	427.000
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	39	18.180
	PUBLIC SVC-GRANT	1CSPiece	3	1.660
		Totals:	42	19.840
0073044928				
	INSTRUCTION-GRANT	1CMAADCL	2	0.880
	INSTRUCTION-GRANT	1CFlat	6	6.640
		Totals:	8	7.520
0073045000				
	PUBLIC SVC-GRANT	1CMAADCL	2	0.880
	PUBLIC SVC-GRANT	1CFlat	1	1.220
		Totals:	3	2.100
0073045300				
	QEP	1CMAADCL	1	0.440
		Totals:	1	0.440
0073045625				
	PUBLIC SVC-GRANT	1CMAADCL	49	21.560
	PUBLIC SVC-GRANT	1CSPiece	1	0.610
	PUBLIC SVC-GRANT	1CIPkg	1	1.730
		Totals:	51	23.900

Date Range: 05/01/2010 to 05/31/2010

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	1CAAADCL	2	0.836
	GENERAL COUNSEL M&	1CMAADCL	16	8.230
	GENERAL COUNSEL M&	1CFlat	26	91.730
	GENERAL COUNSEL M&	1CSPiece	83	411.200
	GENERAL COUNSEL M&	1CIPkg	2	9.750
	GENERAL COUNSEL M&	IExpFR	2	57.900
	GENERAL COUNSEL M&	PrioCBP	4	38.600
		Totals:	135	618.246
0078312255				
	INTERNATIONAL EDUC	1CFlat	1	1.050
	INTERNATIONAL EDUC	IPE	2	2.000
		Totals:	3	3.050
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	21	9.920
		Totals:	21	9.920
0078312892				
	REGENTS OFFICE	1CMAADCL	15	6.600
		Totals:	15	6.600
225194				
	73041725	1CMAADCL	1	0.440
		Totals:	1	0.440
		Total Invoiced:	369,185	96,915.373