

## Postage Chargeback Report

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073010005</b>				
	RESEARCH-GRANT	NOCLASS	3,119	0.000
			<b>Totals:</b>	<b>3,119</b>
				<b>0.000</b>
<b>0073010495</b>				
	CE CERTIFICATION	NOCLASS	981	4.408
			<b>Totals:</b>	<b>981</b>
				<b>4.408</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CMAADCL	12	5.280
	INSTRUCTION-GRANT	NOCLASS	14,604	0.000
			<b>Totals:</b>	<b>14,616</b>
				<b>5.280</b>
<b>0073010832</b>				
	PHD PROGRAM	NOCLASS	4,476	0.000
			<b>Totals:</b>	<b>4,476</b>
				<b>0.000</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CMAADCL	1	0.610
	CULLEN PERFORMANCE	1CFlat	2	2.610
			<b>Totals:</b>	<b>3</b>
				<b>3.220</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CMAADCL	403	177.445
	HRM GOURMET NIGHT	1CSPiece	382	168.080

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>785</b>
				<b>345.525</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CMAADCL	10	4.400
	HONORS OPER & STAF	1CFlat	3	3.830
	HONORS OPER & STAF	1CSPiece	2	1.560
	HONORS OPER & STAF	1CIPkg	1	2.750
			<b>Totals:</b>	<b>16</b>
				<b>12.540</b>
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CFlat	4	5.050
	GSSW INCIDENTAL FE	1CSPiece	2	0.720
			<b>Totals:</b>	<b>6</b>
				<b>5.770</b>
<b>0073010945</b>				
	ILT DOE	1CMAADCL	2	1.220
	ILT DOE	1CFlat	18	24.000
	ILT DOE	1CIPkg	1	1.390
	ILT DOE	Priority	1	11.950
			<b>Totals:</b>	<b>22</b>
				<b>38.560</b>
<b>0073010952</b>				
	UH DEVELOPMENT	1CFlat	2	3.630
	UH DEVELOPMENT	1CSPiece	1	0.440
	UH DEVELOPMENT	1CIPkg	11	15.800
	UH DEVELOPMENT	Priority	5	25.550
			<b>Totals:</b>	<b>19</b>
				<b>45.420</b>
<b>0073010959</b>				
	LEISURE SERVICES U	1CMAADCL	6	2.640
			<b>Totals:</b>	<b>6</b>
				<b>2.640</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CMAADCL	16	7.040
	POL SCI DOE	1CIFlat	2	4.310
	POL SCI DOE	Priority	1	7.600
		<b>Totals:</b>	<b>19</b>	<b>18.950</b>
<b>0073011059</b>				
	MAS DOE	1CMAADCL	679	299.092
	MAS DOE	1CIFlat	2	5.670
		<b>Totals:</b>	<b>681</b>	<b>304.762</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CMAADCL	28	15.123
	FPC PERSONNEL	1CIFlat	5	8.820
	FPC PERSONNEL	1CSPiece	10	7.460
	FPC PERSONNEL	Priority	2	9.900
		<b>Totals:</b>	<b>45</b>	<b>41.303</b>
<b>0073011974</b>				
	ETO OPERATIONS	1CIFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073012030</b>				
	ET DOE	1CMAADCL	6	2.640
	ET DOE	1CIFlat	1	1.050
		<b>Totals:</b>	<b>7</b>	<b>3.690</b>
<b>0073012052</b>				
	EGR SERVICES DOE	5910 IA	264	45.170
	EGR SERVICES DOE	1CMAADCL	86	37.840
	EGR SERVICES DOE	1CIFlat	5	7.970

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	Priority	3	18.050
		<b>Totals:</b>	<b>358</b>	<b>109.030</b>
<b>0073012080</b>				
	COMMUNICATION DOE	1CMAADCL	120	52.970
	COMMUNICATION DOE	Priority	1	7.600
		<b>Totals:</b>	<b>121</b>	<b>60.570</b>
<b>0073012081</b>				
	ENGLISH	Express	3	77.200
	ENGLISH	1CMAADCL	151	67.958
	ENGLISH	1CFlat	20	40.550
	ENGLISH	1CSPiece	4	1.930
	ENGLISH	1CIPkg	3	6.210
	ENGLISH	Priority	9	72.600
		<b>Totals:</b>	<b>190</b>	<b>266.448</b>
<b>0073012110</b>				
	HRM GRAD APPLICATI	1CMAADCL	4	1.760
	HRM GRAD APPLICATI	1CSPiece	1	0.440
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CMAADCL	1	0.440
	CRT WRT APPL FEES	1CFlat	2	3.120
	CRT WRT APPL FEES	Priority	5	48.050
		<b>Totals:</b>	<b>8</b>	<b>51.610</b>
<b>0073012114</b>				
	EDUC TEACHER CENTE	1CMAADCL	28	12.320
		<b>Totals:</b>	<b>28</b>	<b>12.320</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073012140</b>				
	ATH TRAINING AND M	1CMAADCL	14	6.160
		<b>Totals:</b>	<b>14</b>	<b>6.160</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CMAADCL	10	4.570
	KUHF PRGM INFORMAT	1CFlat	8	8.400
	KUHF PRGM INFORMAT	1CSPiece	24	16.340
	KUHF PRGM INFORMAT	1CIPkg	6	10.890
	KUHF PRGM INFORMAT	Priority	2	13.250
		<b>Totals:</b>	<b>50</b>	<b>53.450</b>
<b>0073013075</b>				
	ANNUAL FUND LIBRAR	1CMAADCL	42	18.480
	ANNUAL FUND LIBRAR	Priority	1	4.950
		<b>Totals:</b>	<b>43</b>	<b>23.430</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CMAADCL	7	3.420
	LANG & CULTURE CEN	1CFlat	19	23.350
	LANG & CULTURE CEN	1CSPiece	6	3.320
	LANG & CULTURE CEN	1CIPkg	3	4.510
	LANG & CULTURE CEN	Intl Exp	2	55.900
	LANG & CULTURE CEN	NOCLASS	26	77.600
	LANG & CULTURE CEN	Pkg Svcs Library NonM	36	97.270
		<b>Totals:</b>	<b>99</b>	<b>265.370</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CMAADCL	59	24.394
	HEALTH CAREER FEES	1CFlat	4	4.540

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	Priority	1	4.950
		<b>Totals:</b>	<b>64</b>	<b>33.884</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CMAADCL	1	0.440
	ANTH LOCAL INSTRUC	1CFlat	1	2.240
		<b>Totals:</b>	<b>2</b>	<b>2.680</b>
<b>0073014015</b>				
	CAREER PLANNING	1CMAADCL	1	0.440
	CAREER PLANNING	1CFlat	1	2.410
	CAREER PLANNING	Priority	1	4.950
		<b>Totals:</b>	<b>3</b>	<b>7.800</b>
<b>0073014320</b>				
	FOOTBALL CAMP	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073014323</b>				
	W. BASKETBALL CAMP	1CMAADCL	2	0.880
	W. BASKETBALL CAMP	Priority	1	5.500
		<b>Totals:</b>	<b>3</b>	<b>6.380</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CMAADCL	2,360	1,015.176
	KUHF FUNDRAISING	1CFlat	67	68.990
	KUHF FUNDRAISING	1CSPiece	200	88.170
	KUHF FUNDRAISING	1CIPkg	377	878.480
	KUHF FUNDRAISING	NOCLASS	845	0.000
	KUHF FUNDRAISING	Priority	74	381.350
		<b>Totals:</b>	<b>3,923</b>	<b>2,432.166</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073016430</b>				
	KUHF MARKETING	1CMAADCL	224	98.752
	KUHF MARKETING	1CFlat	14	12.660
	KUHF MARKETING	1CSPiece	24	11.240
	KUHF MARKETING	1CIPkg	12	28.580
	KUHF MARKETING	Priority	2	10.450
		<b>Totals:</b>	<b>276</b>	<b>161.682</b>
<b>0073016528</b>				
	KUHF BDCT ENGR & T	1CIPkg	1	1.560
		<b>Totals:</b>	<b>1</b>	<b>1.560</b>
<b>0073016850</b>				
	MUSIC DIRECTORS FU	5910 IA	1,007	126.190
	MUSIC DIRECTORS FU	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>1,009</b>	<b>127.070</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	5910 IA	3,245	476.330
	HONORS COLLEGE ANN	1CMAADCL	17	7.480
	HONORS COLLEGE ANN	1CFlat	4	4.540
	HONORS COLLEGE ANN	1CSPiece	1	0.610
	HONORS COLLEGE ANN	1CIPkg	1	2.580
		<b>Totals:</b>	<b>3,268</b>	<b>491.540</b>
<b>0073017132</b>				
	GREAT CONVERSATION	1CMAADCL	2	0.880
	GREAT CONVERSATION	1CFlat	1	1.050
		<b>Totals:</b>	<b>3</b>	<b>1.930</b>
<b>0073017280</b>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	MODERN GREEK HFA	1CFlat	1	0.880
		<b>Totals:</b>	<b>1</b>	<b>0.880</b>
<b>0073017395</b>				
	HRM NACE CATERING	1CMAADCL	1	0.440
	HRM NACE CATERING	1CFlat	1	1.220
		<b>Totals:</b>	<b>2</b>	<b>1.660</b>
<b>0073017447</b>				
	ANNUAL FUND EDUC	1CMAADCL	16	7.040
		<b>Totals:</b>	<b>16</b>	<b>7.040</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	5910 IA	4,567	677.850
	HILTON DEVELOPMENT	1CMAADCL	14	6.330
	HILTON DEVELOPMENT	1CFlat	1	1.560
	HILTON DEVELOPMENT	1CIPkg	1	1.730
		<b>Totals:</b>	<b>4,583</b>	<b>687.470</b>
<b>0073017471</b>				
	MESET	1CIPkg	1	1.560
		<b>Totals:</b>	<b>1</b>	<b>1.560</b>
<b>0073017473</b>				
	PROMES	1CMAADCL	2	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.050</b>
<b>0073017548</b>				
	ATH FOOTBALL	1CMAADCL	2,864	1,222.286
	ATH FOOTBALL	1CFlat	16	19.010
	ATH FOOTBALL	1CSPiece	1	0.440
	ATH FOOTBALL	Priority	2	13.100



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	QHVLtr	9	4.710
			<b>Totals:</b>	<b>2,892</b>
				<b>1,259.546</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	1CMAADCL	5	2.200
	ATH MENS BASKETB I	1CIFlat	4	5.220
	ATH MENS BASKETB I	1CIPkg	3	5.360
	ATH MENS BASKETB I	Priority	14	77.500
			<b>Totals:</b>	<b>26</b>
				<b>90.280</b>
<b>0073017551</b>				
	ATH BASEBALL	1CMAADCL	2	0.880
	ATH BASEBALL	1CIFlat	1	1.050
	ATH BASEBALL	1CIPkg	1	2.410
			<b>Totals:</b>	<b>4</b>
				<b>4.340</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CMAADCL	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CMAADCL	24	10.560
			<b>Totals:</b>	<b>24</b>
				<b>10.560</b>
<b>0073017574</b>				
	82 ANNUAL FUND PHA	1CMAADCL	96	42.688
	82 ANNUAL FUND PHA	1CIFlat	3	5.360
	82 ANNUAL FUND PHA	1CSPiece	3	1.660
			<b>Totals:</b>	<b>102</b>
				<b>49.708</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	89	39.214

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CFlat	65	74.710
	ANNUAL FUND TECH	1CIPkg	1	1.390
	ANNUAL FUND TECH	Priority	7	39.950
<b>Totals:</b>			<b>162</b>	<b>155.264</b>

**0073017585**

ATH TICKET OFFICE	Express	1	17.500	
ATH TICKET OFFICE	1CMAADCL	2,173	970.502	
ATH TICKET OFFICE	1CFlat	80	119.360	
ATH TICKET OFFICE	1CSPiece	86	43.450	
ATH TICKET OFFICE	1CIPkg	3	6.380	
ATH TICKET OFFICE	Priority	23	135.500	
<b>Totals:</b>			<b>2,366</b>	<b>1,292.692</b>

**0073017588**

WOMENS SOCCER - EX	1CFlat	2	2.440	
<b>Totals:</b>			<b>2</b>	<b>2.440</b>

**0073017643**

RES HALLS ADMIN	1CMAADCL	1,858	817.520	
<b>Totals:</b>			<b>1,858</b>	<b>817.520</b>

**0073017706**

ATH MARKET & PRO I	1CMAADCL	21	9.580	
ATH MARKET & PRO I	1CFlat	29	58.160	
ATH MARKET & PRO I	1CSPiece	7	4.270	
ATH MARKET & PRO I	1CIPkg	1	1.560	
ATH MARKET & PRO I	Priority	1	10.800	
<b>Totals:</b>			<b>59</b>	<b>84.370</b>

**0073017709**

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH WOMENS BASKETB	1CMAADCL	486	213.840
	ATH WOMENS BASKETB	1CFlat	6	6.300
	ATH WOMENS BASKETB	1CIPkg	5	7.630
		<b>Totals:</b>	<b>497</b>	<b>227.770</b>
<b>0073017723</b>				
	WOMEN'S SOFTBALL	1CMAADCL	127	55.880
	WOMEN'S SOFTBALL	1CSPiece	45	19.800
		<b>Totals:</b>	<b>172</b>	<b>75.680</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CMAADCL	1	0.440
	ATH MEDIA REL INC	1CIPkg	1	1.900
	ATH MEDIA REL INC	Priority	18	258.000
		<b>Totals:</b>	<b>20</b>	<b>260.340</b>
<b>0073017726</b>				
	SPORTS PROGRAM ADM	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017727</b>				
	ATH COMPLIANCE	1CMAADCL	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CMAADCL	19	8.530
	HOTEL ADMIN/GENERA	1CFlat	1	1.900
	HOTEL ADMIN/GENERA	1CSPiece	8	4.030
		<b>Totals:</b>	<b>28</b>	<b>14.460</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	5,184	2,264.510

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	3	1.320
	PT-PARKING EXP	NOCLASS	2	1.690
	PT-PARKING EXP	QHVLtr	1	0.520
<b>Totals:</b>			<b>5,190</b>	<b>2,268.040</b>

**0073017754**

ECON LOCAL INSTRUC	1CMAADCL	107	48.212	
ECON LOCAL INSTRUC	1CIFlat	222	299.910	
ECON LOCAL INSTRUC	1CIPkg	5	12.220	
ECON LOCAL INSTRUC	NOCLASS	3	1.020	
ECON LOCAL INSTRUC	Priority	18	98.200	
<b>Totals:</b>			<b>355</b>	<b>459.562</b>

**0073017757**

SOC LOCAL INSTRUCT	1CMAADCL	12	5.280	
SOC LOCAL INSTRUCT	1CIFlat	2	2.440	
<b>Totals:</b>			<b>14</b>	<b>7.720</b>

**0073017770**

ATH MENS TRACK	1CMAADCL	2	1.050	
ATH MENS TRACK	1CIFlat	6	5.280	
ATH MENS TRACK	QHVLtr	1	0.520	
<b>Totals:</b>			<b>9</b>	<b>6.850</b>

**0073017772**

COUGAR PRIDE	1CMAADCL	350	153.255
COUGAR PRIDE	1CIFlat	1	1.390
COUGAR PRIDE	1CSPiece	6	4.340
COUGAR PRIDE	1CIPkg	2	2.780
COUGAR PRIDE	Pkg Svcs Media NonM	1	2.770

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	Priority	5	27.700
			<b>Totals:</b>	<b>365</b>
				<b>192.235</b>
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<b>0073017780</b>				
	COMD GUF ACCT	1CMAADCL	14	6.670
	COMD GUF ACCT	1CFlat	1	2.240
			<b>Totals:</b>	<b>15</b>
				<b>8.910</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	890	395.985
	ARTE PUBLICO PRESS	1CFlat	51	76.500
	ARTE PUBLICO PRESS	1CSPiece	50	25.910
	ARTE PUBLICO PRESS	1CIPkg	7	15.510
	ARTE PUBLICO PRESS	MedMISP	180	498.210
	ARTE PUBLICO PRESS	NOCLASS	2	0.340
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	91	309.400
	ARTE PUBLICO PRESS	Priority	23	144.400
			<b>Totals:</b>	<b>1,294</b>
				<b>1,466.255</b>
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<b>0073017806</b>				
	ATH VOLLEYBALL	1CMAADCL	2	0.880
	ATH VOLLEYBALL	Priority	1	4.950
			<b>Totals:</b>	<b>3</b>
				<b>5.830</b>
<hr/>				
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CMAADCL	4	2.077
			<b>Totals:</b>	<b>4</b>
				<b>2.077</b>
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<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CMAADCL	16	7.165
	ATH DIRECTORS OFFI	Priority	1	4.950

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			<b>Totals:</b>	<b>17</b>
				<b>12.115</b>
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<b>0073017843</b>				
	ORIENTATION	5910 IA	1,356	184.690
	ORIENTATION	1CMAADCL	95	41.806
	ORIENTATION	1CIFlat	1	1.050
	ORIENTATION	1CSPiece	7	3.250
			<b>Totals:</b>	<b>1,459</b>
				<b>230.796</b>
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<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	27	13.862
	THE DAILY COUGAR	1CIFlat	139	304.730
	THE DAILY COUGAR	Priority	12	70.350
			<b>Totals:</b>	<b>178</b>
				<b>388.942</b>
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<b>0073017879</b>				
	ART DOE	1CMAADCL	30	12.964
	ART DOE	1CIFlat	2	2.950
	ART DOE	QHVLtr	1	0.520
			<b>Totals:</b>	<b>33</b>
				<b>16.434</b>
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<b>0073017880</b>				
	AAS DOE	1CSPiece	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	1CMAADCL	8	3.520
	IDC CHEM ENGIN	1CIFlat	2	3.120
	IDC CHEM ENGIN	1CSPiece	4	1.760
	IDC CHEM ENGIN	NOCLASS	1	4.950
	IDC CHEM ENGIN	Priority	2	9.900

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>17</b>
				<b>23.250</b>
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<b>0073017921</b>				
	MIL SCI DOE	1CFlat	5	14.340
			<b>Totals:</b>	<b>5</b>
				<b>14.340</b>
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<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CMAADCL	10	4.400
	ACAD ACHIEVERS UH-	1CFlat	2	4.140
			<b>Totals:</b>	<b>12</b>
				<b>8.540</b>
<hr/>				
<b>0073017950</b>				
	PRINTING DEPARTMEN	5910 IA	1,122	239.650
	PRINTING DEPARTMEN	5910 - IN	260	83.270
	PRINTING DEPARTMEN	772 IA	1,201	497.210
	PRINTING DEPARTMEN	NOCLASS	3	8.880
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	3	9.480
	PRINTING DEPARTMEN	Priority	1	4.950
			<b>Totals:</b>	<b>2,590</b>
				<b>843.440</b>
<hr/>				
<b>0073017999</b>				
	IDC PSYCHOLOGY	1CFlat	18	18.900
	IDC PSYCHOLOGY	1CSPiece	8	34.120
			<b>Totals:</b>	<b>26</b>
				<b>53.020</b>
<hr/>				
<b>0073018051</b>				
	OPT CLINIC GEN SUP	Express	2	35.000
	OPT CLINIC GEN SUP	1CMAADCL	293	135.040
	OPT CLINIC GEN SUP	1CFlat	47	213.400
	OPT CLINIC GEN SUP	1CSPiece	1,093	324.012
	OPT CLINIC GEN SUP	1CIPkg	28	194.810

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	NOCLASS	21	9.450
	OPT CLINIC GEN SUP	Priority	38	319.600
		<b>Totals:</b>	<b>1,522</b>	<b>1,231.312</b>
<b>0073018100</b>				
	IDC ANIMAL CARE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CMAADCL	1	0.440
	IDC GRANTS & CONTR	1CIFlat	1	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.490</b>
<b>0073018107</b>				
	RFC IDC	1CMAADCL	64	27.290
	RFC IDC	1CIFlat	3	3.660
	RFC IDC	Priority	1	4.950
		<b>Totals:</b>	<b>68</b>	<b>35.900</b>
<b>0073018127</b>				
	SW CONTINUING EDUC	1CMAADCL	6	2.640
		<b>Totals:</b>	<b>6</b>	<b>2.640</b>
<b>0073018136</b>				
	CAREER DEVELOPMENT	1CIFlat	1	1.050
		<b>Totals:</b>	<b>1</b>	<b>1.050</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CMAADCL	20	8.800
	VPSA COUNS & TESTI	1CIFlat	3	6.210
		<b>Totals:</b>	<b>23</b>	<b>15.010</b>
<b>0073018144</b>				



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CMAADCL	16	7.040
	INTL STU SVC FEE	1CFlat	1	1.220
	INTL STU SVC FEE	1CSPiece	1	5.710
		<b>Totals:</b>	<b>18</b>	<b>13.970</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CMAADCL	4	1.760
	AVCIAVP-LED 2 RESE	1CFlat	5	5.590
	AVCIAVP-LED 2 RESE	1CSPiece	1	5.540
	AVCIAVP-LED 2 RESE	1CIPkg	2	2.780
	AVCIAVP-LED 2 RESE	Priority	1	4.950
		<b>Totals:</b>	<b>13</b>	<b>20.620</b>
<b>0073018306</b>				
	LAW CENTER AA WHIT	5910 IA	21,249	2,564.870
	LAW CENTER AA WHIT	1CMAADCL	1	0.440
	LAW CENTER AA WHIT	1CFlat	1	1.220
	LAW CENTER AA WHIT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>21,252</b>	<b>2,566.970</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CMAADCL	118	52.207
	MBA FEE ACCOUNT	1CFlat	202	368.840
	MBA FEE ACCOUNT	1CSPiece	3	1.320
	MBA FEE ACCOUNT	Priority	1	6.850
	MBA FEE ACCOUNT	QHVLtr	2	1.060

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>326</b>
				<b>430.277</b>
<hr/>				
<b>0073018346</b>				
	NON PROFIT DAY CON	1CMAADCL	52	22.880
			<b>Totals:</b>	<b>52</b>
				<b>22.880</b>
<hr/>				
<b>0073018347</b>				
	CE CONF COORDINATI	1CSPiece	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073018372</b>				
	PSY GRADUATE APPLI	1CMAADCL	114	49.928
	PSY GRADUATE APPLI	1CSPiece	6	7.740
			<b>Totals:</b>	<b>120</b>
				<b>57.668</b>
<hr/>				
<b>0073018388</b>				
	OFFICE OF COMMUNIT	1CMAADCL	2	0.880
	OFFICE OF COMMUNIT	1CFlat	1	1.560
	OFFICE OF COMMUNIT	QHVLtr	2	1.050
			<b>Totals:</b>	<b>5</b>
				<b>3.490</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CMAADCL	2	0.880
	POLICE DISCRETIONA	1CFlat	4	6.750
	POLICE DISCRETIONA	1CSPiece	2	11.250
	POLICE DISCRETIONA	Priority	2	16.200
			<b>Totals:</b>	<b>10</b>
				<b>35.080</b>
<hr/>				
<b>0073018429</b>				
	LAW LIB STUD LIB F	1CMAADCL	5	2.200
	LAW LIB STUD LIB F	1CIPkg	1	1.900
	LAW LIB STUD LIB F	PkgSLiSP	4	10.890

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	13	35.300
	LAW LIB STUD LIB F	Priority	2	33.100
		<b>Totals:</b>	<b>25</b>	<b>83.390</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CMAADCL	233	100.718
	PHAR APPLICATION F	1CFlat	5	11.710
	PHAR APPLICATION F	1CIPkg	1	3.090
		<b>Totals:</b>	<b>239</b>	<b>115.518</b>
<b>0073018455</b>				
	PHAR CONT EDUC	1CMAADCL	2	0.880
	PHAR CONT EDUC	Priority	5	24.750
		<b>Totals:</b>	<b>7</b>	<b>25.630</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CMAADCL	3	1.320
	CTR FOR PUB POLICY	1CFlat	4	7.600
		<b>Totals:</b>	<b>7</b>	<b>8.920</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	1CMAADCL	37	16.790
	TELEPHONE SURVEY	1CFlat	6	7.660
	TELEPHONE SURVEY	1CSPiece	5	2.200
	TELEPHONE SURVEY	NOCLASS	847	0.000
		<b>Totals:</b>	<b>895</b>	<b>26.650</b>
<b>0073018476</b>				
	ECONOMIC SYMPOSIA	1CMAADCL	40	17.484
	ECONOMIC SYMPOSIA	1CFlat	55	124.560
	ECONOMIC SYMPOSIA	1CIPkg	8	14.180

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	Priority	2	10.600
		<b>Totals:</b>	<b>105</b>	<b>166.824</b>
<b>0073018479</b>				
	PRS CENTER	1CMAADCL	26	12.290
	PRS CENTER	1CIFlat	7	9.390
	PRS CENTER	Priority	1	30.500
		<b>Totals:</b>	<b>34</b>	<b>52.180</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	5910 IA	441	72.910
	TX MUSIC FESTIVAL	1CIFlat	10	22.230
	TX MUSIC FESTIVAL	1CSPiece	1	0.780
	TX MUSIC FESTIVAL	Priority	1	4.950
		<b>Totals:</b>	<b>453</b>	<b>100.870</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CMAADCL	46	21.189
	HISTORY DISCRETION	1CIFlat	18	32.670
	HISTORY DISCRETION	1CIPkg	2	5.500
	HISTORY DISCRETION	Priority	11	70.550
		<b>Totals:</b>	<b>77</b>	<b>129.909</b>
<b>0073018514</b>				
	COMMUNITY & CAREER	1CMAADCL	2	0.880
	COMMUNITY & CAREER	1CSPiece	1	5.540
		<b>Totals:</b>	<b>3</b>	<b>6.420</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	136	59.840
	TECH STUDENT SERV	1CIFlat	1	1.050

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>137</b>
				<b>60.890</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CMAADCL	96	42.240
	INSTRUCTIONAL TECH	1CSPiece	543	238.920
	INSTRUCTIONAL TECH	P DUE	1	0.540
			<b>Totals:</b>	<b>640</b>
				<b>281.700</b>
<hr/>				
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CMAADCL	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073018578</b>				
	NSM THESIS & DIS B	1CMAADCL	228	100.320
			<b>Totals:</b>	<b>228</b>
				<b>100.320</b>
<hr/>				
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CMAADCL	5	3.005
	HOUSTON JOURNAL MA	1CSPiece	1	0.440
			<b>Totals:</b>	<b>6</b>
				<b>3.445</b>
<hr/>				
<b>0073018651</b>				
	HIST GRAD APP FEE	1CMAADCL	7	3.590
	HIST GRAD APP FEE	1CFlat	61	96.180
	HIST GRAD APP FEE	1CIPkg	13	25.040
	HIST GRAD APP FEE	Priority	1	4.950
			<b>Totals:</b>	<b>82</b>
				<b>129.760</b>
<hr/>				
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CMAADCL	2	0.880
	EDUC JOURNAL INCOM	1CFlat	1	1.730
			<b>Totals:</b>	<b>3</b>
				<b>2.610</b>
<hr/>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073018681</b>				
	MECH ENGR DISC SUP	1CMAADCL	21	9.240
		<b>Totals:</b>	<b>21</b>	<b>9.240</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CMAADCL	307	135.022
	ACAD SUPPORT SERV	1CFlat	1	1.390
	ACAD SUPPORT SERV	1CSPiece	1	0.440
		<b>Totals:</b>	<b>309</b>	<b>136.852</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1CMAADCL	890	498.602
	REGISTRATION & ACA	1CFlat	77	128.960
	REGISTRATION & ACA	1CSPiece	1,945	1,037.914
	REGISTRATION & ACA	1CIPkg	26	67.970
	REGISTRATION & ACA	P DUE	1	0.270
	REGISTRATION & ACA	Priority	3	14.850
		<b>Totals:</b>	<b>2,942</b>	<b>1,748.566</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CMAADCL	7	3.080
		<b>Totals:</b>	<b>7</b>	<b>3.080</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 - IN	120,557	17,350.590
	STUDENT RECRUITMEN	1CMAADCL	7,850	3,454.420
	STUDENT RECRUITMEN	1CFlat	53	101.380
	STUDENT RECRUITMEN	1CSPiece	11	4.840
	STUDENT RECRUITMEN	1CIPkg	6	16.330
	STUDENT RECRUITMEN	NOCLASS	287	0.000

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	P DUE	5	2.700
	STUDENT RECRUITMEN	Priority	30	194.000
	STUDENT RECRUITMEN	QHVLtr	27	10.110
<b>Totals:</b>			<b>128,826</b>	<b>21,134.370</b>
<b>0073018820</b>				
	EXECUTIVE MBA	1CFlat	1	1.390
	EXECUTIVE MBA	Priority	2	11.000
<b>Totals:</b>			<b>3</b>	<b>12.390</b>
<b>0073018837</b>				
	TSS OFFICE OF EXEC	1CFlat	2	2.270
	TSS OFFICE OF EXEC	1CIPkg	1	1.390
<b>Totals:</b>			<b>3</b>	<b>3.660</b>
<b>0073018838</b>				
	IT SECURITY SUPPOR	1CFlat	1	0.880
	IT SECURITY SUPPOR	NOCLASS	116	0.000
<b>Totals:</b>			<b>117</b>	<b>0.880</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	1CMAADCL	8	3.860
	HONORS ACTIVITY FE	Priority	29	143.550
<b>Totals:</b>			<b>37</b>	<b>147.410</b>
<b>0073018989</b>				
	TECH TRANSFER OPER	1CFlat	3	3.320
	TECH TRANSFER OPER	Priority	1	4.950
<b>Totals:</b>			<b>4</b>	<b>8.270</b>
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CMAADCL	14	6.160

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PHARMACOLOGY DOE	1CFlat	118	123.730
			<b>Totals:</b>	<b>132</b>
				<b>129.890</b>
<b>0073019102</b>				
	AGS ADMINISTRATION	1CMAADCL	1	0.440
	AGS ADMINISTRATION	1CFlat	10	10.670
	AGS ADMINISTRATION	1CSPiece	1	5.540
	AGS ADMINISTRATION	1CIPkg	1	1.560
			<b>Totals:</b>	<b>13</b>
				<b>18.210</b>
<b>0073019106</b>				
	TECH OFFICE OF DEA	1CMAADCL	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CMAADCL	8	3.690
	SAFETY & RISK MGMT	1CFlat	14	22.180
	SAFETY & RISK MGMT	1CSPiece	3	12.200
	SAFETY & RISK MGMT	Priority	9	65.900
			<b>Totals:</b>	<b>34</b>
				<b>103.970</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CMAADCL	3	1.320
	ELECTRICAL EGR DOE	1CFlat	5	5.760
	ELECTRICAL EGR DOE	1CSPiece	2	11.420
	ELECTRICAL EGR DOE	P DUE	9	5.750
	ELECTRICAL EGR DOE	Priority	1	4.950
			<b>Totals:</b>	<b>20</b>
				<b>29.200</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CMAADCL	2	0.880



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	INDUSTRIAL EGR DOE	1CFlat	5	30.750
	INDUSTRIAL EGR DOE	1CSPiece	2	11.420
	INDUSTRIAL EGR DOE	IExpFR	8	223.600
		<b>Totals:</b>	<b>17</b>	<b>266.650</b>
<b>0073019257</b>				
	HUM DEV & CON SC D	1CMAADCL	14	6.160
	HUM DEV & CON SC D	1CFlat	2	2.270
	HUM DEV & CON SC D	Priority	1	9.050
		<b>Totals:</b>	<b>17</b>	<b>17.480</b>
<b>0073019316</b>				
	PHARMACY PRACTICE	1CMAADCL	1	0.610
	PHARMACY PRACTICE	1CFlat	1	1.220
		<b>Totals:</b>	<b>2</b>	<b>1.830</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CMAADCL	4	1.760
	MECHANICAL EGR DOE	1CSPiece	2	11.420
		<b>Totals:</b>	<b>6</b>	<b>13.180</b>
<b>0073019470</b>				
	CUIN DOE	1CMAADCL	107	46.086
	CUIN DOE	1CFlat	2	2.440
	CUIN DOE	1CSPiece	1	5.540
	CUIN DOE	1CIPkg	3	6.380
	CUIN DOE	P DUE	4	2.160
	CUIN DOE	Priority	3	24.450
		<b>Totals:</b>	<b>120</b>	<b>87.056</b>

**0073019472**

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	EPSY-DOE	1CMAADCL	21	9.294
	EPSY-DOE	1CFlat	2	8.220
	EPSY-DOE	1CSPiece	2	11.420
<b>Totals:</b>			<b>25</b>	<b>28.934</b>

**0073019480**

	FINANCE DOE	1CMAADCL	2	0.880
	FINANCE DOE	1CFlat	1	1.390
	FINANCE DOE	1CSPiece	1	5.710
	FINANCE DOE	Priority	1	4.950
<b>Totals:</b>			<b>5</b>	<b>12.930</b>

**0073019482**

	CIVIL EGR DOE	1CMAADCL	23	10.925
	CIVIL EGR DOE	1CFlat	14	26.260
	CIVIL EGR DOE	1CIPkg	14	35.780
	CIVIL EGR DOE	NOCLASS	144	0.000
	CIVIL EGR DOE	Priority	2	20.150
<b>Totals:</b>			<b>197</b>	<b>93.115</b>

**0073019494**

	DISC DOE	1CMAADCL	1	0.440
	DISC DOE	1CFlat	1	1.390
<b>Totals:</b>			<b>2</b>	<b>1.830</b>

**0073019602**

	MANAGEMENT DOE	1CMAADCL	1	0.440
	MANAGEMENT DOE	1CSPiece	5	23.450
<b>Totals:</b>			<b>6</b>	<b>23.890</b>

**0073019604**

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DOE	1CMAADCL	13	5.720
	MARKETING DOE	1CFlat	3	3.150
	MARKETING DOE	Priority	1	4.950
		<b>Totals:</b>	<b>17</b>	<b>13.820</b>
<b>0073019651</b>				
	OFFICE OF PROVOST	1CMAADCL	1	0.440
	OFFICE OF PROVOST	1CFlat	4	8.110
	OFFICE OF PROVOST	1CSPiece	1	5.540
		<b>Totals:</b>	<b>6</b>	<b>14.090</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CMAADCL	25	10.826
	ARCHITECTURE DOE	1CFlat	3	5.190
	ARCHITECTURE DOE	1CSPiece	1	0.610
	ARCHITECTURE DOE	1CIPkg	1	1.730
	ARCHITECTURE DOE	Priority	10	69.050
		<b>Totals:</b>	<b>40</b>	<b>87.406</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CMAADCL	18	8.260
	BUS OFFICE OF DEAN	1CFlat	4	5.730
	BUS OFFICE OF DEAN	1CSPiece	2	11.420
		<b>Totals:</b>	<b>24</b>	<b>25.410</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CMAADCL	9	3.960
	ACCOUNTANCY & TAXA	1CFlat	2	5.160
		<b>Totals:</b>	<b>11</b>	<b>9.120</b>
<b>0073019750</b>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
	AFFIRMATIVE ACTION	Priority	1	7.600
	AFFIRMATIVE ACTION	QHVLtr	10	0.520
		<b>Totals:</b>	<b>12</b>	<b>13.660</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CMAADCL	60	26.570
	PRESIDENT'S OFFICE	1CFlat	6	5.960
	PRESIDENT'S OFFICE	1CSPiece	1	0.440
	PRESIDENT'S OFFICE	Priority	2	9.900
		<b>Totals:</b>	<b>69</b>	<b>42.870</b>
<b>0073025868</b>				
	GRADUATE APPLIC FE	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	25	12.125
	HRM ACAD SVC FEE	P DUE	1	0.540
		<b>Totals:</b>	<b>26</b>	<b>12.665</b>
<b>0073026630</b>				
	CMCD NEW TEACHER	1CMAADCL	5	3.050
		<b>Totals:</b>	<b>5</b>	<b>3.050</b>
<b>0073028093</b>				
	RESEARCH-GRANT	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	5910 IA	473	60.900
	STUDENT SUPPORT FE	1CMAADCL	1	0.440

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>474</b>
				<b>61.340</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	772 IA	1,572	650.810
	STUDENT SUPPORT FE	1CMAADCL	153	67.540
	STUDENT SUPPORT FE	1CIFlat	54	111.610
	STUDENT SUPPORT FE	1CSPiece	7	24.500
	STUDENT SUPPORT FE	Priority	1	4.950
			<b>Totals:</b>	<b>1,787</b>
				<b>859.410</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CSPiece	1	0.440
	HILTON GRANT-ARCHI	1CIPkg	2	3.800
	HILTON GRANT-ARCHI	Priority	3	15.400
			<b>Totals:</b>	<b>6</b>
				<b>19.640</b>
<b>0073030597</b>				
	NSM EDUCATIONAL FE	1CMAADCL	189	83.160
			<b>Totals:</b>	<b>189</b>
				<b>83.160</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CMAADCL	148	60.596
	HONORS ACADEMIC SU	Priority	8	44.400
			<b>Totals:</b>	<b>156</b>
				<b>104.996</b>
<b>0073031306</b>				
	CE ONLINE COURSES	1CIFlat	6	6.300
			<b>Totals:</b>	<b>6</b>
				<b>6.300</b>
<b>0073031310</b>				
	UADR-ACADEMIC DEVE	1CMAADCL	24	10.560
	UADR-ACADEMIC DEVE	1CIFlat	2	1.930

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>26</b>
				<b>12.490</b>
<b>0073031970</b>				
	ASSOC VC'S	Express	4	90.850
	ASSOC VC'S	1CMAADCL	79	41.104
	ASSOC VC'S	1CFlat	3	4.000
	ASSOC VC'S	1CSPiece	6	3.150
			<b>Totals:</b>	<b>92</b>
				<b>139.104</b>
<b>0073032389</b>				
	CSA GRADUATE APPL	1CMAADCL	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<b>0073033196</b>				
	LA CASA /WCL PUBLI	MedMISP	1	5.110
	LA CASA /WCL PUBLI	Pkg Svcs Media NonM	5	29.840
	LA CASA /WCL PUBLI	Priority	1	8.800
			<b>Totals:</b>	<b>7</b>
				<b>43.750</b>
<b>0073033264</b>				
	FRIENDS M&O	1CFlat	1	1.730
	FRIENDS M&O	1CSPiece	17	7.480
			<b>Totals:</b>	<b>18</b>
				<b>9.210</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CMAADCL	519	228.360
	FRIENDS OF WOMAN S	1CSPiece	802	358.150
	FRIENDS OF WOMAN S	Priority	1	4.950
			<b>Totals:</b>	<b>1,322</b>
				<b>591.460</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	1CMAADCL	331	147.452

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CFlat	11	16.650
	MUSIC ACTIVITIES	1CIPkg	12	24.840
	MUSIC ACTIVITIES	NOCLASS	12	0.000
	MUSIC ACTIVITIES	P DUE	1	0.540
	MUSIC ACTIVITIES	Priority	2	11.050
<b>Totals:</b>			<b>369</b>	<b>200.532</b>

**0073033597**

	KUHT-STATION ADMIN	1CMAADCL	28	12.262
<b>Totals:</b>			<b>28</b>	<b>12.262</b>

**0073033599**

	KUHT- EDUCATIONAL	1CMAADCL	1	0.440
	KUHT- EDUCATIONAL	Priority	3	14.850
<b>Totals:</b>			<b>4</b>	<b>15.290</b>

**0073033611**

	KUHT-BROADCASTING	1CMAADCL	1	0.440
	KUHT-BROADCASTING	1CFlat	5	8.310
	KUHT-BROADCASTING	1CIPkg	1	1.900
	KUHT-BROADCASTING	Priority	1	4.950
<b>Totals:</b>			<b>8</b>	<b>15.600</b>

**0073033613**

	KUHT-BROADCAST PRO	1CMAADCL	1	0.382
	KUHT-BROADCAST PRO	1CFlat	1	1.050
	KUHT-BROADCAST PRO	1CSPiece	13	5.720
	KUHT-BROADCAST PRO	1CIPkg	2	2.780
<b>Totals:</b>			<b>17</b>	<b>9.932</b>

**0073033615**

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CFlat	6	9.020
	KUHT-PROGRAMMING	1CIPkg	1	3.260
	KUHT-PROGRAMMING	Priority	1	4.950
		<b>Totals:</b>	<b>8</b>	<b>17.230</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CMAADCL	1,363	597.632
	KUHT-MEMBER SERVIC	1CFlat	21	24.260
	KUHT-MEMBER SERVIC	1CSPiece	920	417.430
	KUHT-MEMBER SERVIC	1CIPkg	140	312.920
	KUHT-MEMBER SERVIC	NOCLASS	32	22.120
	KUHT-MEMBER SERVIC	Priority	222	1,255.214
		<b>Totals:</b>	<b>2,698</b>	<b>2,629.576</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CMAADCL	8	3.462
	KUHT-CORPORATE ALL	1CFlat	7	7.350
	KUHT-CORPORATE ALL	1CSPiece	20	8.800
	KUHT-CORPORATE ALL	1CIPkg	3	4.170
		<b>Totals:</b>	<b>38</b>	<b>23.782</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CMAADCL	55	24.200
		<b>Totals:</b>	<b>55</b>	<b>24.200</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CMAADCL	50	28.260
	KUHT-MAJOR & PLANN	1CSPiece	3	1.660
	KUHT-MAJOR & PLANN	Priority	4	19.800
		<b>Totals:</b>	<b>57</b>	<b>49.720</b>



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073033826</b>				
	AMERICAN HUMANICS	1CMAADCL	65	28.136
	AMERICAN HUMANICS	1CFlat	8	11.800
	AMERICAN HUMANICS	1CSPiece	2	0.880
		<b>Totals:</b>	<b>75</b>	<b>40.816</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	19	8.360
		<b>Totals:</b>	<b>19</b>	<b>8.360</b>
<b>0073033950</b>				
	GRADUATE PROG SUPP	1CMAADCL	2	0.880
	GRADUATE PROG SUPP	1CFlat	1	1.050
	GRADUATE PROG SUPP	1CSPiece	1	5.540
		<b>Totals:</b>	<b>4</b>	<b>7.470</b>
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CMAADCL	58	25.520
	SOC WORK OFF OF DE	1CFlat	18	19.920
	SOC WORK OFF OF DE	1CSPiece	3	1.320
	SOC WORK OFF OF DE	1CIPkg	1	2.580
	SOC WORK OFF OF DE	Priority	1	4.950
		<b>Totals:</b>	<b>81</b>	<b>54.290</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CMAADCL	525	234.142
	OPT DESIGN DIFF TU	1CFlat	45	53.540
	OPT DESIGN DIFF TU	1CSPiece	63	23.560
	OPT DESIGN DIFF TU	1CIPkg	2	10.260
		<b>Totals:</b>	<b>635</b>	<b>321.502</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073034116</b>				
	TIMES IDC	1CMAADCL	1	0.610
	TIMES IDC	1CFlat	1	1.050
	TIMES IDC	1CSPiece	4	2.780
		<b>Totals:</b>	<b>6</b>	<b>4.440</b>
<b>0073034165</b>				
	ATH GIFT SHOP	PrLFRBox	2	29.300
	ATH GIFT SHOP	Priority	98	669.100
		<b>Totals:</b>	<b>100</b>	<b>698.400</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CFlat	1	2.750
		<b>Totals:</b>	<b>1</b>	<b>2.750</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CMAADCL	43	18.804
	HONORS PROGRAM	1CFlat	360	806.400
	HONORS PROGRAM	1CSPiece	251	110.440
	HONORS PROGRAM	Priority	24	118.800
		<b>Totals:</b>	<b>678</b>	<b>1,054.444</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	5	2.200
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<b>0073035115</b>				
	HRM E.M. HILTON CH	1CFlat	3	6.720
		<b>Totals:</b>	<b>3</b>	<b>6.720</b>
<b>0073035813</b>				
	CLASS DOE	1CMAADCL	51	22.150

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	CLASS DOE	1CFlat	1	0.880
	CLASS DOE	1CSPiece	1	0.440
	CLASS DOE	P DUE	3	1.620
	CLASS DOE	QHVLtr	1	0.520
		<b>Totals:</b>	<b>57</b>	<b>25.610</b>
<b>0073035846</b>				
	SCHOLARSHIP-GRANT	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CMAADCL	7	3.080
	MCL DOE SUPPLEMENT	1CFlat	2	2.100
	MCL DOE SUPPLEMENT	1CSPiece	3	16.960
		<b>Totals:</b>	<b>12</b>	<b>22.140</b>
<b>0073036124</b>				
	OPT ALUMNI-DEVELOP	1CMAADCL	19	8.360
	OPT ALUMNI-DEVELOP	1CFlat	2	2.950
		<b>Totals:</b>	<b>21</b>	<b>11.310</b>
<b>0073036143</b>				
	HRM HALL OF HONOR	1CFlat	26	44.980
		<b>Totals:</b>	<b>26</b>	<b>44.980</b>
<b>0073036147</b>				
	AH & LA INFORMATIO	1CMAADCL	1	0.440
	AH & LA INFORMATIO	1CFlat	1	1.220
		<b>Totals:</b>	<b>2</b>	<b>1.660</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CMAADCL	47	21.315

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>47</b>
				<b>21.315</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	55	24.022
	STUDENT FINANCIAL	1CSPiece	6	8.420
			<b>Totals:</b>	<b>61</b>
				<b>32.442</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	1,066	469.420
	OPT CONT EDUC PROG	1CSPiece	2	1.050
	OPT CONT EDUC PROG	1CIPkg	11	15.290
			<b>Totals:</b>	<b>1,079</b>
				<b>485.760</b>
<hr/>				
<b>0073036320</b>				
	HONORS APPLICATION	1CMAADCL	37	16.280
			<b>Totals:</b>	<b>37</b>
				<b>16.280</b>
<hr/>				
<b>0073036648</b>				
	CREATIVE WRITING	1CMAADCL	12	5.106
	CREATIVE WRITING	1CSPiece	3	1.320
	CREATIVE WRITING	MedMISP	3	9.480
	CREATIVE WRITING	Pkg Svcs Media NonM	16	45.100
	CREATIVE WRITING	P DUE	6	2.870
			<b>Totals:</b>	<b>40</b>
				<b>63.876</b>
<hr/>				
<b>0073036663</b>				
	CENTER FOR EXEC DE	1CMAADCL	118	56.490
			<b>Totals:</b>	<b>118</b>
				<b>56.490</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	114	50.102
	CLASS DEVEL OFF DO	1CSPiece	3	1.830

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	Priority	1	4.950
		<b>Totals:</b>	<b>118</b>	<b>56.882</b>
<b>0073036799</b>				
	RESEARCH-GRANT	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073036843</b>				
	HTI UNRESTRICTED G	1CMAADCL	207	91.080
		<b>Totals:</b>	<b>207</b>	<b>91.080</b>
<b>0073036875</b>				
	ACADEMIC SERVICE F	1CMAADCL	46	20.240
	ACADEMIC SERVICE F	1CFlat	179	225.860
		<b>Totals:</b>	<b>225</b>	<b>246.100</b>
<b>0073036950</b>				
	EMPOWER	Priority	1	4.950
		<b>Totals:</b>	<b>1</b>	<b>4.950</b>
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CMAADCL	393	162.654
	MOORES SOCIETY MUS	1CFlat	4	4.880
		<b>Totals:</b>	<b>397</b>	<b>167.534</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	39	17.160
	FERV OPTOMETRY	1CFlat	1	2.070
		<b>Totals:</b>	<b>40</b>	<b>19.230</b>
<b>0073037447</b>				
	UNDERGRAD STUD-ACA	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073037868</b>				
	CAMPUS RECREATION	1CFlat	2	7.370
	CAMPUS RECREATION	Priority	1	7.100
		<b>Totals:</b>	<b>3</b>	<b>14.470</b>
<b>0073037874</b>				
	ADMINISTRATION - U	1CMAADCL	1	0.610
		<b>Totals:</b>	<b>1</b>	<b>0.610</b>
<b>0073037876</b>				
	BUILDING SERVICES	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073038112</b>				
	RESEARCH-GRANT	1CMAADCL	8	3.860
	RESEARCH-GRANT	1CFlat	7	8.370
	RESEARCH-GRANT	QHVLtr	1	1.640
		<b>Totals:</b>	<b>16</b>	<b>13.870</b>
<b>0073038296</b>				
	ENGR STUDENT APPLI	Express	3	51.300
	ENGR STUDENT APPLI	1CMAADCL	1	0.440
	ENGR STUDENT APPLI	1CFlat	1	1.220
	ENGR STUDENT APPLI	Intl Exp	1	44.250
		<b>Totals:</b>	<b>6</b>	<b>97.210</b>
<b>0073038312</b>				
	ENGR STUDENT APPLI	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073038315</b>				
	ENGR STUDENT APPLI	1CMAADCL	12	6.130

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CSPiece	2	11.420
	ENGR STUDENT APPLI	Intl Exp	3	83.850
	ENGR STUDENT APPLI	IExpFR	4	111.800
		<b>Totals:</b>	<b>21</b>	<b>213.200</b>
<b>0073038320</b>				
	ENGR STUDENT APPLI	Express	1	17.500
	ENGR STUDENT APPLI	1CMAADCL	5	2.200
	ENGR STUDENT APPLI	1CIFlat	1	0.880
	ENGR STUDENT APPLI	1CSPiece	21	9.580
	ENGR STUDENT APPLI	Intl Exp	1	27.950
	ENGR STUDENT APPLI	IExpFR	8	223.600
		<b>Totals:</b>	<b>37</b>	<b>281.710</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CMAADCL	54	23.586
	PROG FOR EXCELLENC	1CIFlat	1	1.560
		<b>Totals:</b>	<b>55</b>	<b>25.146</b>
<b>0073038372</b>				
	NOBEL WOMEN'S INIT	1CMAADCL	11	4.840
	NOBEL WOMEN'S INIT	1CSPiece	21	9.240
	NOBEL WOMEN'S INIT	Pkg Svcs Media NonM	34	80.920
		<b>Totals:</b>	<b>66</b>	<b>95.000</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	4	2.120
		<b>Totals:</b>	<b>4</b>	<b>2.120</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CMAADCL	3	1.830

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CFlat	13	15.860
		<b>Totals:</b>	<b>16</b>	<b>17.690</b>
<b>0073038609</b>				
	STATE SPECIAL LINE	1CMAADCL	7	3.080
	STATE SPECIAL LINE	1CFlat	1	1.220
		<b>Totals:</b>	<b>8</b>	<b>4.300</b>
<b>0073038610</b>				
	TCSUH RESEARCH ACT	1CFlat	3	4.850
		<b>Totals:</b>	<b>3</b>	<b>4.850</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CMAADCL	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CFlat	10	10.500
		<b>Totals:</b>	<b>10</b>	<b>10.500</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CMAADCL	16	7.040
	UNIV HEALTH CENTER	1CFlat	4	7.090
	UNIV HEALTH CENTER	1CPiece	1	0.440
	UNIV HEALTH CENTER	Priority	3	27.850
		<b>Totals:</b>	<b>24</b>	<b>42.420</b>
<b>0073038797</b>				
	RESEARCH-GRANT	1CIPkg	1	2.920
		<b>Totals:</b>	<b>1</b>	<b>2.920</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CMAADCL	120	52.022



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CFlat	1	0.880
	COE ADMINISTRATIVE	Priority	1	5.500
		<b>Totals:</b>	<b>122</b>	<b>58.402</b>
<b>0073039130</b>				
	HOUSTON ENDOWMENT	1CMAADCL	34	14.844
		<b>Totals:</b>	<b>34</b>	<b>14.844</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CMAADCL	484	290.990
		<b>Totals:</b>	<b>484</b>	<b>290.990</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	2	0.880
	VC/VP UNIV ADVANCE	1CFlat	2	3.800
		<b>Totals:</b>	<b>4</b>	<b>4.680</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	2	3.460
		<b>Totals:</b>	<b>2</b>	<b>3.460</b>
<b>0073039345</b>				
	ADVANCEMENT SERVIC	1CFlat	1	1.390
		<b>Totals:</b>	<b>1</b>	<b>1.390</b>
<b>0073039347</b>				
	STEWARDSHIP	1CMAADCL	352	149.638
	STEWARDSHIP	1CFlat	2	2.270
		<b>Totals:</b>	<b>354</b>	<b>151.908</b>
<b>0073039348</b>				
	PLANNED GIVING	1CMAADCL	35	15.400
	PLANNED GIVING	1CFlat	12	13.790

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	NOCLASS	4	0.000
	PLANNED GIVING	P DUE	155	90.960
	PLANNED GIVING	Priority	2	9.900
	PLANNED GIVING	QHVLtr	1	0.520
<b>Totals:</b>			<b>209</b>	<b>130.570</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CMAADCL	1,834	812.264
	DONOR & ALUMNI REC	1CFlat	5	6.950
	DONOR & ALUMNI REC	1CSPiece	1	0.950
	DONOR & ALUMNI REC	QHVLtr	14	8.970
<b>Totals:</b>			<b>1,854</b>	<b>829.134</b>
<b>0073039351</b>				
	DEV RESEARCH	772 IA	1,623	671.920
<b>Totals:</b>			<b>1,623</b>	<b>671.920</b>
<b>0073039353</b>				
	MARKETING DISC	Priority	1	4.950
<b>Totals:</b>			<b>1</b>	<b>4.950</b>
<b>0073039354</b>				
	MARKETING	Priority	1	4.950
<b>Totals:</b>			<b>1</b>	<b>4.950</b>
<b>0073039416</b>				
	CONSTITUENT DEVELO	1CMAADCL	2	0.880
<b>Totals:</b>			<b>2</b>	<b>0.880</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CMAADCL	193	89.300
	UNIV SPEECH & HEAR	1CFlat	8	9.080

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	5	3.050
	UNIV SPEECH & HEAR	NOCLASS	177	0.000
		<b>Totals:</b>	<b>383</b>	<b>101.430</b>
<b>0073039597</b>				
	BAUER COLLEGE ADVA	1CMAADCL	87	38.347
	BAUER COLLEGE ADVA	NOCLASS	161	0.000
	BAUER COLLEGE ADVA	Priority	1	4.950
		<b>Totals:</b>	<b>249</b>	<b>43.297</b>
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CMAADCL	3	1.432
	FLETCHER IDC FUNDI	1CIFlat	9	12.000
	FLETCHER IDC FUNDI	1CSPiece	3	1.490
	FLETCHER IDC FUNDI	1CIPkg	1	2.410
		<b>Totals:</b>	<b>16</b>	<b>17.332</b>
<b>0073040092</b>				
	SPB - SFAC FUNDED	1CMAADCL	3	1.320
	SPB - SFAC FUNDED	1CIFlat	8	10.270
		<b>Totals:</b>	<b>11</b>	<b>11.590</b>
<b>0073040103</b>				
	LAW CENTER-UNALLOC	P DUE	1	0.540
		<b>Totals:</b>	<b>1</b>	<b>0.540</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	1CMAADCL	17	7.480
	LAW CENTER INCIDEN	1CSPiece	11	4.840
	LAW CENTER INCIDEN	1CIPkg	1	2.410
		<b>Totals:</b>	<b>29</b>	<b>14.730</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CMAADCL	11	4.840
	LAW CENTER-LL.M. P	1CFlat	72	68.630
	LAW CENTER-LL.M. P	1CSPiece	7	3.080
	LAW CENTER-LL.M. P	1CIPkg	1	1.390
		<b>Totals:</b>	<b>91</b>	<b>77.940</b>
<b>0073040156</b>				
	LAW APPLICATION FE	1CFlat	1,792	2,795.520
	LAW APPLICATION FE	NOCLASS	13	0.000
		<b>Totals:</b>	<b>1,805</b>	<b>2,795.520</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CMAADCL	25	11.170
	LAW CENTER INCIDEN	1CSPiece	209	91.960
		<b>Totals:</b>	<b>234</b>	<b>103.130</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CMAADCL	3	1.320
	LAW CENTER INCIDEN	1CFlat	1	0.880
		<b>Totals:</b>	<b>4</b>	<b>2.200</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CMAADCL	67	31.246
	LAW CENTER INCIDEN	1CFlat	31	150.020
	LAW CENTER INCIDEN	1CSPiece	33	116.670
	LAW CENTER INCIDEN	1CIPkg	1	6.320
	LAW CENTER INCIDEN	NOCLASS	1	32.950
	LAW CENTER INCIDEN	Priority	2	16.900
		<b>Totals:</b>	<b>135</b>	<b>354.106</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073040255</b>				
	LAW CTR DIFF DESIG	1CMAADCL	1	0.440
	LAW CTR DIFF DESIG	1CFlat	49	88.680
	LAW CTR DIFF DESIG	1CIPkg	1	1.730
		<b>Totals:</b>	<b>51</b>	<b>90.850</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	17	7.480
		<b>Totals:</b>	<b>17</b>	<b>7.480</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CMAADCL	5	2.200
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<b>0073040271</b>				
	CONT LEGAL EDUC PR	1CMAADCL	2	0.880
	CONT LEGAL EDUC PR	1CSPiece	2	0.880
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CFlat	52	46.100
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	PMIFREnv	1	12.950
	HEALTH LAW & POLIC	Priority	3	23.800
		<b>Totals:</b>	<b>57</b>	<b>83.290</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CMAADCL	6	2.890
	INTELLECTUAL PROPE	1CSPiece	117	51.480
	INTELLECTUAL PROPE	1CIPkg	6	9.360
	INTELLECTUAL PROPE	P DUE	9	8.550

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	Priority	1	7.550
		<b>Totals:</b>	<b>139</b>	<b>79.830</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CMAADCL	15	6.542
	LAW FOUNDATION	1CSPiece	11	5.010
		<b>Totals:</b>	<b>26</b>	<b>11.552</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CMAADCL	26	11.382
	COUNS & TESTING-SS	1CFlat	1	1.560
	COUNS & TESTING-SS	1CSPiece	2	0.880
		<b>Totals:</b>	<b>29</b>	<b>13.822</b>
<b>0073040391</b>				
	FRONTIER FIESTA -	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CMAADCL	1	0.440
	CAMPUS ACTIVITIES	1CFlat	1	1.220
		<b>Totals:</b>	<b>2</b>	<b>1.660</b>
<b>0073040393</b>				
	STUDENT HOMECOMING	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040572</b>				
	UH MAGAZINE	5910 IA	68,566	19,728.620
	UH MAGAZINE	P DUE	1	1.610
		<b>Totals:</b>	<b>68,567</b>	<b>19,730.230</b>
<b>0073040633</b>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PHD PROGRAM	1CFlat	1	1.900
			<b>Totals:</b>	<b>1</b>
				<b>1.900</b>
<hr/>				
<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	25	11.465
	LAW CENTER - OFC O	1CFlat	14	16.910
	LAW CENTER - OFC O	1CSPiece	1	0.780
	LAW CENTER - OFC O	1CIPkg	1	1.390
	LAW CENTER - OFC O	NOCLASS	1	0.000
			<b>Totals:</b>	<b>42</b>
				<b>30.545</b>
<hr/>				
<b>0073041011</b>				
	LAW CENTER-FACULTY	Express	1	20.900
	LAW CENTER-FACULTY	1CMAADCL	29	12.760
	LAW CENTER-FACULTY	1CFlat	10	14.750
	LAW CENTER-FACULTY	1CSPiece	5	2.200
	LAW CENTER-FACULTY	NOCLASS	237	0.000
	LAW CENTER-FACULTY	PrLFRBox	1	13.950
	LAW CENTER-FACULTY	Priority	8	58.600
			<b>Totals:</b>	<b>291</b>
				<b>123.160</b>
<hr/>				
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CMAADCL	25	10.942
	LAW CENTER-ASSOCIA	1CFlat	38	47.550
	LAW CENTER-ASSOCIA	1CSPiece	2	1.050
	LAW CENTER-ASSOCIA	Priority	6	30.250
			<b>Totals:</b>	<b>71</b>
				<b>89.792</b>
<hr/>				
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CMAADCL	13	5.720

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW-LC ADMINISTRAT	1CSPiece	1	0.440
			<b>Totals: 14</b>	<b>6.160</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	5910 IA	10,554	1,409.160
	LAW CENTER EXTERNA	1CMAADCL	13	5.720
	LAW CENTER EXTERNA	1CFlat	1	1.730
	LAW CENTER EXTERNA	1CSPiece	1	0.440
			<b>Totals: 10,569</b>	<b>1,417.050</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	Express	7	122.500
	ASSOC. VC/VP FINAN	1CMAADCL	78	36.228
	ASSOC. VC/VP FINAN	1CFlat	1	1.050
	ASSOC. VC/VP FINAN	1CSPiece	74	56.870
	ASSOC. VC/VP FINAN	IExpFR	2	53.900
			<b>Totals: 162</b>	<b>270.548</b>
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073041126</b>				
	CYNTHIA WOODS MITC	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073041311</b>				
	BLAFFER	1CMAADCL	973	427.955



Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CFlat	10	18.830
	BLAFFER	1CSPiece	3	1.320
	BLAFFER	1CIPkg	14	41.650
	BLAFFER	PrLFRBox	1	13.950
	BLAFFER	Priority	5	93.950
		<b>Totals:</b>	<b>1,006</b>	<b>597.655</b>
<b>0073041345</b>				
	SPEC EVENTS OPER	1CMAADCL	7	3.080
		<b>Totals:</b>	<b>7</b>	<b>3.080</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CMAADCL	347	152.850
	THEATRE BOX OFFICE	1CFlat	3	4.000
	THEATRE BOX OFFICE	1CIPkg	1	2.070
	THEATRE BOX OFFICE	Priority	3	23.650
		<b>Totals:</b>	<b>354</b>	<b>182.570</b>
<b>0073041762</b>				
	CREDIT BY EXAM	1CMAADCL	6	2.640
	CREDIT BY EXAM	1CFlat	7	11.940
	CREDIT BY EXAM	1CIPkg	1	3.090
		<b>Totals:</b>	<b>14</b>	<b>17.670</b>
<b>0073041804</b>				
	INSTRUCTION-GRANT	1CFlat	2	3.120
		<b>Totals:</b>	<b>2</b>	<b>3.120</b>
<b>0073041872</b>				
	PUBLIC SVC-GRANT	1CMAADCL	9	3.960
	PUBLIC SVC-GRANT	1CFlat	2	2.100

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>11</b>
				<b>6.060</b>
<hr/>				
<b>0073042152</b>				
	TEMPLE FOUNDATION	1CFlat	1	1.560
			<b>Totals:</b>	<b>1</b>
				<b>1.560</b>
<hr/>				
<b>0073042206</b>				
	EXTERNAL AFFAIRS	5910 IA	4,315	698.750
	EXTERNAL AFFAIRS	772 IA	7,701	3,188.210
	EXTERNAL AFFAIRS	1CMAADCL	1	0.440
	EXTERNAL AFFAIRS	1CFlat	1	1.560
	EXTERNAL AFFAIRS	1CSPiece	633	278.520
	EXTERNAL AFFAIRS	P DUE	48	83.680
			<b>Totals:</b>	<b>12,699</b>
				<b>4,251.160</b>
<hr/>				
<b>0073042260</b>				
	UH TEACHHOUSTON CO	1CMAADCL	104	45.702
			<b>Totals:</b>	<b>104</b>
				<b>45.702</b>
<hr/>				
<b>0073042901</b>				
	NSM DOE	1CMAADCL	50	22.000
			<b>Totals:</b>	<b>50</b>
				<b>22.000</b>
<hr/>				
<b>0073042903</b>				
	NSM DOE	1CMAADCL	12	6.640
	NSM DOE	1CFlat	1	1.220
	NSM DOE	Priority	2	9.900
			<b>Totals:</b>	<b>15</b>
				<b>17.760</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CMAADCL	62	30.000
	NSM DOE	1CFlat	3	4.510

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 65</b>	<b>34.510</b>
<b>0073042924</b>				
	NSM DOE	1CMAADCL	3	1.320
	NSM DOE	1CIFlat	1	1.050
	NSM DOE	1CIPkg	1	2.070
			<b>Totals: 5</b>	<b>4.440</b>
<b>0073042943</b>				
	NSM DOE	1CMAADCL	116	51.040
	NSM DOE	1CIFlat	173	182.330
	NSM DOE	1CSPiece	71	31.240
	NSM DOE	1CIPkg	1	1.900
	NSM DOE	Priority	2	33.500
			<b>Totals: 363</b>	<b>300.010</b>
<b>0073043010</b>				
	NSM DOE	1CMAADCL	30	13.508
	NSM DOE	1CIFlat	3	5.190
	NSM DOE	1CSPiece	1	0.610
	NSM DOE	1CIPkg	1	1.900
	NSM DOE	Priority	1	8.700
			<b>Totals: 36</b>	<b>29.908</b>
<b>0073043047</b>				
	NSM DOE	1CMAADCL	398	201.184
	NSM DOE	1CIFlat	2	2.440
	NSM DOE	1CSPiece	26	14.330
	NSM DOE	1CIPkg	4	5.900
			<b>Totals: 430</b>	<b>223.854</b>

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
<b>0073043558</b>				
	HRM COUGAR GROUNDS	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073043848</b>				
	RESEARCH-GRANT	1CSPiece	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CMAADCL	15	6.600
			<b>Totals: 15</b>	<b>6.600</b>
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	5910 IA	1,127	431.000
	HOUSTON HISTORY PROJECT	5910 - IN	1,877	233.570
	HOUSTON HISTORY PROJECT	1CMAADCL	83	36.404
	HOUSTON HISTORY PROJECT	1CFlat	1	1.050
	HOUSTON HISTORY PROJECT	1CIPkg	1	2.580
	HOUSTON HISTORY PROJECT	Priority	1	4.950
			<b>Totals: 3,090</b>	<b>709.554</b>
<b>0073043994</b>				
	RAPProgram	1CMAADCL	26	12.120
	RAPProgram	1CSPiece	160	70.400
	RAPProgram	1CIPkg	1	3.090
			<b>Totals: 187</b>	<b>85.610</b>
<b>0073044129</b>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	CE CORP TRAINING	1CMAADCL	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073044465</b>				
	BUILDING M&O	1CMAADCL	1,200	522.490
	BUILDING M&O	1CFlat	82	107.690
	BUILDING M&O	1CSPiece	68	29.920
	BUILDING M&O	1CIPkg	58	161.200
	BUILDING M&O	ISAL	78	811.010
	BUILDING M&O	NOCLASS	15	27.500
	BUILDING M&O	PkgSLiSP	214	605.060
	BUILDING M&O	Pkg Svcs Library NonM	171	535.720
	BUILDING M&O	Priority	26	147.000
			<b>Totals:</b>	<b>1,912</b>
				<b>2,947.590</b>
<hr/>				
<b>0073044621</b>				
	ANNUAL GIVING	1CMAADCL	734	315.853
	ANNUAL GIVING	1CSPiece	49	21.560
	ANNUAL GIVING	P DUE	18	9.960
			<b>Totals:</b>	<b>801</b>
				<b>347.373</b>
<hr/>				
<b>0073044747</b>				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CIPkg	1	1.900
			<b>Totals:</b>	<b>2</b>
				<b>2.340</b>
<hr/>				
<b>0073044897</b>				
	PUBLIC SVC-GRANT	1CMAADCL	17	8.875
	PUBLIC SVC-GRANT	1CFlat	3	4.510
	PUBLIC SVC-GRANT	1CSPiece	28	13.170

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	NOCLASS	2	0.340
		<b>Totals:</b>	<b>50</b>	<b>26.895</b>
<b>0073045000</b>				
	PUBLIC SVC-GRANT	1CMAADCL	1	0.440
	PUBLIC SVC-GRANT	1CIFlat	4	4.880
		<b>Totals:</b>	<b>5</b>	<b>5.320</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CIFlat	1	1.220
	GOVT RELATIONS M&O	1CSPiece	1	0.440
	GOVT RELATIONS M&O	1CIPkg	3	5.700
	GOVT RELATIONS M&O	Priority	3	14.850
		<b>Totals:</b>	<b>8</b>	<b>22.210</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	16	7.380
	GENERAL COUNSEL M&	1CIFlat	12	36.060
	GENERAL COUNSEL M&	1CSPiece	6	33.920
	GENERAL COUNSEL M&	Pkg Svcs Library NonM	1	4.380
	GENERAL COUNSEL M&	Priority	4	39.050
		<b>Totals:</b>	<b>39</b>	<b>120.790</b>
<b>0078312255</b>				
	INTERNATIONAL EDUC	1CMAADCL	37	16.280
		<b>Totals:</b>	<b>37</b>	<b>16.280</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CIFlat	2	2.440
		<b>Totals:</b>	<b>2</b>	<b>2.440</b>
<b>0078312260</b>				

Date Range: 11/01/2009 to 11/30/2009

Account	Account Description	Class	Pieces	Total Charged
	UHS & FT BEND MARK	5910 IA	96,255	14,919.530
<b>Totals:</b>			<b>96,255</b>	<b>14,919.530</b>
<b>0078312806</b>				
	UHS & FT BEND MARK	5910 - IN	184,032	22,344.230
<b>Totals:</b>			<b>184,032</b>	<b>22,344.230</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CMAADCL	1	0.440
	REGENTS OFFICE	Priority	9	44.550
<b>Totals:</b>			<b>10</b>	<b>44.990</b>
<b>Total Invoiced:</b>			<b>619,186</b>	<b>130,330.115</b>

Reprints