

Postage Chargeback Report

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	NOCLASS	4,977	11.433
			Totals:	4,977
				11.433
0073010495				
	CE CERTIFICATION	NOCLASS	9,253	0.000
			Totals:	9,253
				0.000
0073010609				
	INSTRUCTION-GRANT	NOCLASS	706	0.000
			Totals:	706
				0.000
0073010832				
	PHD PROGRAM	NOCLASS	202	0.000
			Totals:	202
				0.000
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	2	1.014
	CULLEN PERFORMANCE	1CIFlat	1	1.220
			Totals:	3
				2.234
0073010917				
	HONORS OPER & STAF	1CMAADCL	7	2.906
	HONORS OPER & STAF	1CIFlat	28	56.430
	HONORS OPER & STAF	1CSPiece	14	7.520

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	HONORS OPER & STAF	Priority	4	26.250
			Totals:	53
				93.106
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0073010929				
	GSSW INCIDENTAL FE	1CFlat	153	142.290
	GSSW INCIDENTAL FE	1CSPiece	6	1.680
			Totals:	159
				143.970
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0073010945				
	ILT DOE	1CMAADCL	160	67.848
	ILT DOE	1CSPiece	74	39.190
	ILT DOE	1CIPkg	1	3.090
	ILT DOE	Priority	6	61.750
			Totals:	241
				171.878
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0073010952				
	UH DEVELOPMENT	1CMAADCL	1	0.382
	UH DEVELOPMENT	1CFlat	5	6.780
	UH DEVELOPMENT	1CIPkg	4	5.560
			Totals:	10
				12.722
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0073010959				
	LEISURE SERVICES U	1CMAADCL	2	0.764
			Totals:	2
				0.764
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0073011057				
	POL SCI DOE	1CMAADCL	92	37.728
	POL SCI DOE	1CFlat	2	3.120
	POL SCI DOE	1CSPiece	1	0.440
	POL SCI DOE	IPE	6	4.000
			Totals:	101
				45.288
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Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073011059				
	MAS DOE	1CMAADCL	153	58.870
	MAS DOE	1CSPiece	2	0.880
		Totals:	155	59.750
0073011096				
	FPC PERSONNEL	1CMAADCL	36	17.445
	FPC PERSONNEL	1CIFlat	9	14.210
	FPC PERSONNEL	1CSPiece	19	13.800
	FPC PERSONNEL	Priority	1	4.950
		Totals:	65	50.405
0073011974				
	ETO OPERATIONS	1CIFlat	1	1.050
		Totals:	1	1.050
0073012030				
	ET DOE	1CMAADCL	4	1.711
	ET DOE	1CIFlat	1	1.050
	ET DOE	1CSPiece	1	0.440
	ET DOE	Priority	1	7.100
		Totals:	7	10.301
0073012052				
	EGR SERVICES DOE	772 IN	367	161.480
	EGR SERVICES DOE	772 IA	949	1,363.710
	EGR SERVICES DOE	1CMAADCL	173	66.443
	EGR SERVICES DOE	1CIFlat	240	374.400
	EGR SERVICES DOE	1CSPiece	1	0.440
	EGR SERVICES DOE	IPE	106	441.000

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	Priority	1	7.100
Totals:			1,837	2,414.573

0073012080

COMMUNICATION DOE	1CMAADCL	133	54.532	
COMMUNICATION DOE	1CIFlat	2	2.440	
COMMUNICATION DOE	1CSPiece	11	5.010	
COMMUNICATION DOE	Priority	10	54.300	
Totals:			156	116.282

0073012081

ENGLISH	5910 IA	2,122	3,251.620	
ENGLISH	Express	3	52.500	
ENGLISH	1CMAADCL	64	26.675	
ENGLISH	1CIFlat	25	33.050	
ENGLISH	1CSPiece	20	14.070	
ENGLISH	1CIPkg	3	12.190	
ENGLISH	Priority	8	60.650	
Totals:			2,245	3,450.755

0073012110

HRM GRAD APPLICATI	1CMAADCL	2	0.880	
HRM GRAD APPLICATI	1CIPkg	1	1.730	
Totals:			3	2.610

0073012111

CRT WRT APPL FEES	1CMAADCL	1	0.440	
CRT WRT APPL FEES	1CIFlat	1	1.560	
Totals:			2	2.000

0073012114

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	EDUC TEACHER CENTE	1CMAADCL	105	41.502
			Totals:	105
				41.502
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0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.440
	ATH TRAINING AND M	Priority	1	7.100
			Totals:	2
				7.540
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0073012933				
	CE ACCELERATED LEA	1CMAADCL	1	0.440
			Totals:	1
				0.440
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0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	7	2.960
	KUHF PRGM INFORMAT	1CFlat	1	1.220
	KUHF PRGM INFORMAT	1CSPiece	6	2.810
	KUHF PRGM INFORMAT	1CIPkg	5	8.820
	KUHF PRGM INFORMAT	Priority	2	10.450
			Totals:	21
				26.260
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0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	46	20.240
	ANNUAL FUND LIBRAR	1CFlat	1	1.050
			Totals:	47
				21.290
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0073013077				
	RELIGION CENTER	IPE	1	2.000
			Totals:	1
				2.000
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0073013777				
	LANG & CULTURE CEN	Express	1	17.500
	LANG & CULTURE CEN	1CMAADCL	5	2.504

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CFlat	22	25.820
	LANG & CULTURE CEN	1CSPiece	8	6.240
	LANG & CULTURE CEN	IPE	67	163.000
		Totals:	103	215.064
0073013783				
	HEALTH CAREER FEES	1CMAADCL	2	0.764
	HEALTH CAREER FEES	1CFlat	13	13.650
		Totals:	15	14.414
0073013952				
	ANTH LOCAL INSTRUC	1CMAADCL	2	0.822
	ANTH LOCAL INSTRUC	1CFlat	2	3.460
	ANTH LOCAL INSTRUC	Priority	1	7.100
		Totals:	5	11.382
0073014015				
	CAREER PLANNING	1CFlat	1	2.410
	CAREER PLANNING	1CIPkg	3	7.400
	CAREER PLANNING	Priority	2	9.900
		Totals:	6	19.710
0073014320				
	FOOTBALL CAMP	1CMAADCL	257	100.030
	FOOTBALL CAMP	1CFlat	1	2.070
	FOOTBALL CAMP	1CSPiece	3	1.320
		Totals:	261	103.420
0073016428				
	KUHF FUNDRAISING	1CMAADCL	1,461	630.254
	KUHF FUNDRAISING	1CFlat	9	15.740

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CSPiece	334	146.960
	KUHF FUNDRAISING	1CIPkg	2	4.650
	KUHF FUNDRAISING	Pkg Svcs Library NonM	3	32.920
	KUHF FUNDRAISING	Priority	4	23.650
Totals:			1,813	854.174

0073016430

	KUHF MARKETING	1CMAADCL	136	52.010
	KUHF MARKETING	1CFlat	36	36.950
	KUHF MARKETING	1CSPiece	1	0.610
	KUHF MARKETING	1CIPkg	1	2.240
	KUHF MARKETING	Priority	37	183.150
Totals:			211	274.960

0073016528

	KUHF BDCT ENGR & T	1CFlat	1	1.390
	KUHF BDCT ENGR & T	1CSPiece	1	0.440
	KUHF BDCT ENGR & T	1CIPkg	3	4.510
	KUHF BDCT ENGR & T	Priority	2	9.900
Totals:			7	16.240

0073017020

	HONORS COLLEGE ANN	1CMAADCL	88	33.906
Totals:			88	33.906

0073017132

	GREAT CONVERSATION	1CMAADCL	1	0.382
	GREAT CONVERSATION	1CSPiece	1	0.440
Totals:			2	0.822

0073017395

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	HRM NACE CATERING	1CFlat	1	1.390
	HRM NACE CATERING	1CIPkg	1	2.240
		Totals:	2	3.630
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0073017450				
	HILTON DEVELOPMENT	1CMAADCL	26	11.324
	HILTON DEVELOPMENT	1CFlat	2	2.100
	HILTON DEVELOPMENT	1CIPkg	1	1.220
		Totals:	29	14.644
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0073017548				
	ATH FOOTBALL	1CMAADCL	3,383	1,440.822
	ATH FOOTBALL	1CFlat	104	108.860
	ATH FOOTBALL	1CSPiece	3	1.830
	ATH FOOTBALL	1CIPkg	2	5.160
	ATH FOOTBALL	Priority	4	21.950
		Totals:	3,496	1,578.622
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0073017549				
	ATH MENS BASKETB I	1CMAADCL	38	15.966
	ATH MENS BASKETB I	1CFlat	1	1.390
	ATH MENS BASKETB I	1CIPkg	13	21.270
	ATH MENS BASKETB I	Priority	18	120.650
		Totals:	70	159.276
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0073017550				
	EQUIPMENT	1CSPiece	2	0.880
		Totals:	2	0.880
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0073017551				
	ATH BASEBALL	1CMAADCL	4	1.586

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH BASEBALL	1CSPiece	1	0.440
	ATH BASEBALL	Pkg Svcs Library NonM	1	3.740
	ATH BASEBALL	Priority	2	26.500
Totals:			8	32.266

0073017555

	VPSA SPECIAL COMMI	1CFlat	8	12.480
	VPSA SPECIAL COMMI	Priority	4	19.800
Totals:			12	32.280

0073017574

	82 ANNUAL FUND PHA	1CMAADCL	196	79.860
	82 ANNUAL FUND PHA	1CFlat	50	70.690
	82 ANNUAL FUND PHA	1CSPiece	2	0.880
	82 ANNUAL FUND PHA	1CIPkg	1	1.730
Totals:			249	153.160

0073017577

	ANNUAL FUND TECH	1CMAADCL	47	19.810
	ANNUAL FUND TECH	1CFlat	16	17.140
	ANNUAL FUND TECH	1CSPiece	89	39.160
Totals:			152	76.110

0073017585

	ATH TICKET OFFICE	Express	1	26.550
	ATH TICKET OFFICE	1CMAADCL	828	351.864
	ATH TICKET OFFICE	1CFlat	101	151.440
	ATH TICKET OFFICE	1CSPiece	1	0.440
	ATH TICKET OFFICE	1CIPkg	1	1.220
	ATH TICKET OFFICE	Priority	26	129.650

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	958
				661.164
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0073017588				
	WOMENS SOCCER - EX	1CMAADCL	4	1.528
			Totals:	4
				1.528
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0073017643				
	RES HALLS ADMIN	IPE	1	2.000
			Totals:	1
				2.000
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0073017706				
	ATH MARKET & PRO I	1CMAADCL	22	9.042
	ATH MARKET & PRO I	1CFlat	2	4.310
	ATH MARKET & PRO I	1CSPiece	3	1.320
	ATH MARKET & PRO I	1CIPkg	1	2.580
	ATH MARKET & PRO I	Priority	2	16.900
			Totals:	30
				34.152
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0073017709				
	ATH WOMENS BASKETB	1CMAADCL	1,078	462.777
	ATH WOMENS BASKETB	1CFlat	17	21.760
	ATH WOMENS BASKETB	1CSPiece	6	2.640
	ATH WOMENS BASKETB	Priority	3	17.250
			Totals:	1,104
				504.427
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0073017723				
	WOMEN'S SOFTBALL	1CMAADCL	180	83.600
			Totals:	180
				83.600
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0073017725				
	ATH MEDIA REL INC	1CMAADCL	7	2.674
	ATH MEDIA REL INC	1CFlat	6	8.340

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	NOCLASS	2	0.340
			Totals: 15	11.354
0073017726				
	SPORTS PROGRAM ADM	Priority	20	139.950
			Totals: 20	139.950
0073017727				
	ATH COMPLIANCE	1CMAADCL	2	0.764
	ATH COMPLIANCE	1CIFlat	2	3.120
			Totals: 4	3.884
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	30	12.791
	HOTEL ADMIN/GENERA	1CIFlat	2	2.100
	HOTEL ADMIN/GENERA	1CSPiece	8	4.030
			Totals: 40	18.921
0073017741				
	PT-PARKING EXP	772 IA	3,290	1,362.060
	PT-PARKING EXP	1CMAADCL	6,286	2,649.202
	PT-PARKING EXP	1CIFlat	7	6.160
	PT-PARKING EXP	1CSPiece	16	7.040
	PT-PARKING EXP	P DUE	1	0.540
			Totals: 9,600	4,025.002
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	39	15.197
	ECON LOCAL INSTRUC	1CIFlat	243	256.340
	ECON LOCAL INSTRUC	1CSPiece	1	0.440
			Totals: 283	271.977

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	22	11.154
	SOC LOCAL INSTRUCT	1CFlat	2	3.800
	SOC LOCAL INSTRUCT	1CSPiece	1	0.440
	SOC LOCAL INSTRUCT	IPE	4	5.000
		Totals:	29	20.394
0073017770				
	ATH MENS TRACK	1CMAADCL	87	38.222
	ATH MENS TRACK	1CFlat	40	61.890
		Totals:	127	100.112
0073017772				
	COUGAR PRIDE	5910 IA	317	121.710
	COUGAR PRIDE	1CMAADCL	509	215.258
	COUGAR PRIDE	1CFlat	6	6.300
	COUGAR PRIDE	1CSPiece	206	92.680
	COUGAR PRIDE	1CIPkg	1	1.730
	COUGAR PRIDE	Priority	5	29.700
		Totals:	1,044	467.378
0073017780				
	COMD GUF ACCT	1CMAADCL	47	20.042
		Totals:	47	20.042
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	237	112.010
	ARTE PUBLICO PRESS	1CFlat	30	58.190
	ARTE PUBLICO PRESS	1CSPiece	123	54.120
	ARTE PUBLICO PRESS	1CIPkg	7	12.960

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	IPE	6	336.000
	ARTE PUBLICO PRESS	MedMISP	21	54.660
	ARTE PUBLICO PRESS	Pkg Svcs Library NonM	2	5.260
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	336	1,048.948
	ARTE PUBLICO PRESS	P DUE	97	86.780
	ARTE PUBLICO PRESS	Priority	16	104.750
Totals:			875	1,873.678

0073017801

	PSYCH DOE	1CMAADCL	13	5.256
	PSYCH DOE	1CFlat	174	183.210
	PSYCH DOE	1CSPiece	6	2.980
	PSYCH DOE	IPE	3	8.000
	PSYCH DOE	Priority	4	24.100
Totals:			200	223.546

0073017804

	ATH WOMENS TENNIS	1CMAADCL	4	1.528
Totals:			4	1.528

0073017806

	ATH VOLLEYBALL	1CMAADCL	32	12.340
	ATH VOLLEYBALL	1CFlat	2	2.270
	ATH VOLLEYBALL	Priority	2	9.900
Totals:			36	24.510

0073017807

	ATH BUSINESS OFFIC	1CMAADCL	2	0.764
Totals:			2	0.764

0073017808

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CMAADCL	6	2.466
			Totals:	6
				2.466
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0073017809				
	ATH STUDENT SERVIC	Priority	1	4.950
			Totals:	1
				4.950
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0073017843				
	ORIENTATION	1CMAADCL	68	28.354
	ORIENTATION	1CSPiece	1	0.440
	ORIENTATION	IPE	2	2.000
			Totals:	71
				30.794
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0073017846				
	THE DAILY COUGAR	1CMAADCL	44	18.156
	THE DAILY COUGAR	1CFlat	184	369.150
	THE DAILY COUGAR	1CSPiece	18	10.300
	THE DAILY COUGAR	1CIPkg	41	91.670
	THE DAILY COUGAR	Priority	10	57.600
			Totals:	297
				546.876
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0073017878				
	PHILOSOPHY DOE	1CFlat	2	3.120
	PHILOSOPHY DOE	1CSPiece	2	0.880
	PHILOSOPHY DOE	IPE	1	1.000
			Totals:	5
				5.000
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0073017879				
	ART DOE	1CMAADCL	17	6.610
	ART DOE	1CFlat	28	46.400
	ART DOE	1CSPiece	1	0.440

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	Priority	1	5.650
			Totals: 47	59.100
0073017896				
	IDC CHEM ENGIN	Express	3	54.800
	IDC CHEM ENGIN	1CMAADCL	16	7.273
	IDC CHEM ENGIN	1CFlat	3	3.830
	IDC CHEM ENGIN	1CSPiece	1	0.440
	IDC CHEM ENGIN	Intl Exp	1	27.950
	IDC CHEM ENGIN	IPE	2	1.000
	IDC CHEM ENGIN	Priority	20	99.000
			Totals: 46	194.293
0073017921				
	MIL SCI DOE	1CMAADCL	2	0.880
	MIL SCI DOE	1CFlat	48	122.390
	MIL SCI DOE	Priority	1	9.900
			Totals: 51	133.170
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	2	0.880
			Totals: 2	0.880
0073017950				
	PRINTING DEPARTMEN	5910 IA	2,628	308.350
	PRINTING DEPARTMEN	Int1stFl	1	1.810
	PRINTING DEPARTMEN	1CFlat	1	1.220
	PRINTING DEPARTMEN	1CIPkg	6	24.360
	PRINTING DEPARTMEN	MedMISP	1	2.770
	PRINTING DEPARTMEN	NOCLASS	4	2.440

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Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	Pkg Svcs Library NonM	2	7.600
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	9	24.540
	PRINTING DEPARTMEN	Priority	4	25.200
Totals:			2,656	398.290

0073018051

	OPT CLINIC GEN SUP	1CMAADCL	357	153.324
	OPT CLINIC GEN SUP	1CFlat	38	89.370
	OPT CLINIC GEN SUP	1CSPiece	2,184	650.530
	OPT CLINIC GEN SUP	1CIPkg	37	199.230
	OPT CLINIC GEN SUP	NOCLASS	1	0.440
	OPT CLINIC GEN SUP	P DUE	2	1.350
	OPT CLINIC GEN SUP	PrLFRBox	1	14.650
	OPT CLINIC GEN SUP	Priority	25	286.450
	OPT CLINIC GEN SUP	PrSFRBox	1	10.050
Totals:			2,646	1,405.394

0073018100

	IDC ANIMAL CARE	1CMAADCL	1	0.382
Totals:			1	0.382

0073018101

	IDC GRANTS & CONTR	1CFlat	1	1.050
	IDC GRANTS & CONTR	NOCLASS	1	0.178
Totals:			2	1.228

0073018107

	RFC IDC	1CMAADCL	90	41.148
	RFC IDC	1CFlat	5	6.440
	RFC IDC	Priority	2	9.900

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	97
				57.488
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0073018127				
	SW CONTINUING EDUC	1CMAADCL	5	2.026
			Totals:	5
				2.026
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0073018136				
	CAREER DEVELOPMENT	1CMAADCL	1	0.382
	CAREER DEVELOPMENT	1CFlat	1	1.050
	CAREER DEVELOPMENT	1CSPiece	2	11.080
	CAREER DEVELOPMENT	Priority	47	237.600
			Totals:	51
				250.112
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0073018140				
	VPSA COUNS & TESTI	1CMAADCL	12	5.173
	VPSA COUNS & TESTI	1CFlat	5	6.950
			Totals:	17
				12.123
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0073018142				
	STUDENT SUPPORT FE	1CMAADCL	117	51.480
			Totals:	117
				51.480
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0073018144				
	INTL STU SVC FEE	1CMAADCL	24	10.039
	INTL STU SVC FEE	1CSPiece	4	17.740
			Totals:	28
				27.779
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0073018241				
	RESEARCH DIVISION	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	6,185	2,503.088

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	AVCIAVP-LED 2 RESE	1CFlat	6	7.150
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
	AVCIAVP-LED 2 RESE	1CIPkg	1	1.560
	AVCIAVP-LED 2 RESE	NOCLASS	691	0.000
	AVCIAVP-LED 2 RESE	Priority	2	11.050
		Totals:	6,886	2,523.288
0073018295				
	CE ADMIN EXPENSES	1CMAADCL	1	0.382
	CE ADMIN EXPENSES	1CFlat	1	2.410
		Totals:	2	2.792
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	109	47.960
	LAW CENTER AA WHIT	1CFlat	2	2.100
	LAW CENTER AA WHIT	1CSPiece	1	0.440
		Totals:	112	50.500
0073018309				
	CMCD CONFERENCE	1CMAADCL	1	0.382
	CMCD CONFERENCE	P DUE	2	2.550
		Totals:	3	2.932
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	34	13.800
	MBA FEE ACCOUNT	1CFlat	411	779.540
	MBA FEE ACCOUNT	1CSPiece	6	2.640
	MBA FEE ACCOUNT	IPE	4	11.000
	MBA FEE ACCOUNT	P DUE	2	1.200
	MBA FEE ACCOUNT	Priority	25	158.700

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	482
				966.880
<hr/>				
0073018322				
	HRM SW EDUSPA SUMM	1CMAADCL	25	11.000
			Totals:	25
				11.000
<hr/>				
0073018346				
	NON PROFIT DAY CON	5910 - IN	3,200	934.280
	NON PROFIT DAY CON	1CMAADCL	1	0.440
			Totals:	3,201
				934.720
<hr/>				
0073018347				
	CE CONF COORDINATI	1CMAADCL	4	1.528
	CE CONF COORDINATI	1CFlat	5	4.400
	CE CONF COORDINATI	1CSPiece	3	1.320
			Totals:	12
				7.248
<hr/>				
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	41	16.992
	PSY GRADUATE APPLI	1CSPiece	3	6.420
			Totals:	44
				23.412
<hr/>				
0073018388				
	OFFICE OF COMMUNIT	1CFlat	1	0.880
			Totals:	1
				0.880
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CFlat	3	8.590
	POLICE DISCRETIONA	1CSPiece	3	16.620
	POLICE DISCRETIONA	Priority	1	10.600
			Totals:	7
				35.810
<hr/>				
0073018429				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CMAADCL	3	1.262
	LAW LIB STUD LIB F	1CIFlat	1	1.390
	LAW LIB STUD LIB F	1CSPiece	4	2.440
	LAW LIB STUD LIB F	PkgSLiSP	7	19.150
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	14	40.150
	LAW LIB STUD LIB F	Pkg Svcs Media NonM	1	2.380
	LAW LIB STUD LIB F	PrLFRBox	1	13.950
	LAW LIB STUD LIB F	Priority	3	45.000
		Totals:	34	125.722
0073018452				
	PHAR APPLICATION F	1CMAADCL	20	7.814
	PHAR APPLICATION F	1CIFlat	10	10.500
	PHAR APPLICATION F	1CSPiece	7	3.080
	PHAR APPLICATION F	1CIPkg	10	14.920
		Totals:	47	36.314
0073018454				
	PHAR PRACTICE PROG	1CIFlat	2	2.440
	PHAR PRACTICE PROG	1CSPiece	1	0.440
		Totals:	3	2.880
0073018455				
	PHAR CONT EDUC	1CMAADCL	1	0.440
	PHAR CONT EDUC	1CIPkg	1	3.090
	PHAR CONT EDUC	Priority	18	89.350
		Totals:	20	92.880
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	12	4.928

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR PUB POLICY	1CFlat	8	13.840
		Totals:	20	18.768
0073018475				
	TELEPHONE SURVEY	1CMAADCL	168	68.456
	TELEPHONE SURVEY	1CFlat	3	3.490
	TELEPHONE SURVEY	1CSPiece	2	6.150
	TELEPHONE SURVEY	IPE	2	1.000
	TELEPHONE SURVEY	Priority	9	44.550
		Totals:	184	123.646
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	95	37.740
	ECONOMIC SYMPOSIA	1CFlat	71	167.540
	ECONOMIC SYMPOSIA	1CSPiece	4	1.760
	ECONOMIC SYMPOSIA	PkgSLiSP	5	11.300
		Totals:	175	218.340
0073018479				
	PRS CENTER	1CMAADCL	29	11.377
	PRS CENTER	1CFlat	23	30.950
	PRS CENTER	1CIPkg	2	2.950
	PRS CENTER	IPE	1	4.000
		Totals:	55	49.277
0073018494				
	TX MUSIC FESTIVAL	5910 IA	220	36.400
	TX MUSIC FESTIVAL	5910 - IN	1,720	286.300
	TX MUSIC FESTIVAL	1CMAADCL	2	0.764
	TX MUSIC FESTIVAL	1CFlat	33	51.650

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	TX MUSIC FESTIVAL	IPE	122	160.000
		Totals:	2,097	535.114
0073018504				
	HISTORY DISCRETION	1CMAADCL	154	64.416
	HISTORY DISCRETION	1CFlat	19	43.240
	HISTORY DISCRETION	1CSPiece	5	12.740
	HISTORY DISCRETION	1CIPkg	4	11.340
	HISTORY DISCRETION	IPE	1	74.000
	HISTORY DISCRETION	Pkg Svcs Media NonM	4	11.080
	HISTORY DISCRETION	Priority	16	121.200
		Totals:	203	338.016
0073018514				
	COMMUNITY & CAREER	1CMAADCL	30	11.460
		Totals:	30	11.460
0073018518				
	TECH STUDENT SERV	1CMAADCL	371	160.108
	TECH STUDENT SERV	1CFlat	3	3.490
	TECH STUDENT SERV	IPE	1	1.000
		Totals:	375	164.598
0073018578				
	NSM THESIS & DIS B	1CFlat	1	1.560
		Totals:	1	1.560
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	3	1.329
	HOUSTON JOURNAL MA	1CSPiece	1	0.440
	HOUSTON JOURNAL MA	IPE	9	32.000

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	2	5.540
		Totals:	15	39.309
0073018651				
	HIST GRAD APP FEE	1CMAADCL	11	4.666
	HIST GRAD APP FEE	1CIFlat	25	47.330
	HIST GRAD APP FEE	IPE	1	10.000
	HIST GRAD APP FEE	Priority	6	29.700
		Totals:	43	91.696
0073018660				
	EDU DEFICIENCY FEE	IPE	1	10.000
		Totals:	1	10.000
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	7	2.790
	EDUC JOURNAL INCOM	1CIFlat	25	47.500
	EDUC JOURNAL INCOM	1CSPiece	3	1.320
	EDUC JOURNAL INCOM	IPE	288	502.000
	EDUC JOURNAL INCOM	PkgSLiSP	200	452.000
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	9	23.670
		Totals:	532	1,029.280
0073018681				
	MECH ENGR DISC SUP	Intl Exp	1	27.950
		Totals:	1	27.950
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	6	2.292
		Totals:	6	2.292
0073018704				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ARCH GRAD APPL FEE	1CFlat	1	1.900
		Totals:	1	1.900
0073018717				
	SBDC REGION PROGRA	1CSPiece	457	201.080
		Totals:	457	201.080
0073018732				
	REGISTRATION & ACA	1CMAADCL	283	139.237
	REGISTRATION & ACA	1CFlat	66	127.610
	REGISTRATION & ACA	1CSPiece	2,141	1,167.460
	REGISTRATION & ACA	1CIPkg	41	104.430
	REGISTRATION & ACA	IPE	20	39.000
	REGISTRATION & ACA	NOCLASS	9	0.000
	REGISTRATION & ACA	P DUE	1	0.600
	REGISTRATION & ACA	Priority	10	56.500
		Totals:	2,571	1,634.837
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	12	5.280
	BIO ACD SVC INC FE	IPE	6	2.000
		Totals:	18	7.280
0073018786				
	STUDENT RECRUITMEN	5910 IA	89,610	12,541.810
	STUDENT RECRUITMEN	1CMAADCL	2,190	932.164
	STUDENT RECRUITMEN	1CFlat	80	144.520
	STUDENT RECRUITMEN	1CSPiece	4	1.760
	STUDENT RECRUITMEN	1CIPkg	7	15.170
	STUDENT RECRUITMEN	IPE	80	47.000

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	NOCLASS	55	0.522
	STUDENT RECRUITMEN	P DUE	193	105.060
	STUDENT RECRUITMEN	Priority	13	112.700
		Totals:	92,232	13,900.706
0073018789				
	COOP EDUCATION PRO	1CMAADCL	3	1.204
		Totals:	3	1.204
0073018820				
	EXECUTIVE MBA	1CMAADCL	1	0.382
	EXECUTIVE MBA	1CFlat	19	26.410
	EXECUTIVE MBA	P DUE	87	48.780
		Totals:	107	75.572
0073018886				
	HONORS ACTIVITY FE	5910 IA	3,110	1,094.000
	HONORS ACTIVITY FE	1CFlat	18	39.130
	HONORS ACTIVITY FE	Priority	26	132.100
		Totals:	3,154	1,265.230
0073018902				
	SCHOLARSHIP & COMM	P DUE	1	0.600
		Totals:	1	0.600
0073018989				
	TECH TRANSFER OPER	1CMAADCL	3	1.329
	TECH TRANSFER OPER	1CFlat	3	5.020
	TECH TRANSFER OPER	IPE	3	2.000
	TECH TRANSFER OPER	Priority	2	9.900
		Totals:	11	18.249

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073019080				
	PHAR OFFICE OF DEA	1CMAADCL	13	5.314
	PHAR OFFICE OF DEA	P DUE	4	3.410
		Totals:	17	8.724
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	130	67.060
	PHARMACOLOGY DOE	1CFlat	1	1.050
	PHARMACOLOGY DOE	IPE	3	3.000
		Totals:	134	71.110
0073019102				
	AGS ADMINISTRATION	1CMAADCL	4	1.528
	AGS ADMINISTRATION	1CFlat	18	24.000
	AGS ADMINISTRATION	1CIPkg	1	2.020
		Totals:	23	27.548
0073019106				
	TECH OFFICE OF DEA	1CMAADCL	5	2.200
	TECH OFFICE OF DEA	1CFlat	2	4.650
	TECH OFFICE OF DEA	1CSPiece	687	300.200
	TECH OFFICE OF DEA	NOCLASS	1	0.340
	TECH OFFICE OF DEA	Priority	1	4.950
		Totals:	696	312.340
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	16	6.942
	SAFETY & RISK MGMT	1CFlat	9	12.510
	SAFETY & RISK MGMT	1CSPiece	2	5.980
	SAFETY & RISK MGMT	1CIPkg	1	1.900

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	NOCLASS	1	0.680
	SAFETY & RISK MGMT	Priority	1	12.200
Totals:			30	40.212
<hr/>				
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	5	1.910
	ELECTRICAL EGR DOE	1CIFlat	2	2.610
	ELECTRICAL EGR DOE	1CSPiece	1	5.710
	ELECTRICAL EGR DOE	P DUE	2	1.080
	ELECTRICAL EGR DOE	Priority	1	10.600
Totals:			11	21.910
<hr/>				
0073019257				
	HUM DEV & CON SC D	1CMAADCL	53	21.986
	HUM DEV & CON SC D	1CIFlat	3	3.830
	HUM DEV & CON SC D	IPE	1	1.000
	HUM DEV & CON SC D	Priority	1	4.950
Totals:			58	31.766
<hr/>				
0073019316				
	PHARMACY PRACTICE	1CMAADCL	2	0.764
	PHARMACY PRACTICE	1CIFlat	5	5.250
	PHARMACY PRACTICE	1CSPiece	2	1.050
	PHARMACY PRACTICE	1CIPkg	4	12.360
	PHARMACY PRACTICE	Priority	1	6.250
Totals:			14	25.674
<hr/>				
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	34	13.046
	MECHANICAL EGR DOE	1CIFlat	1	1.050

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CSPiece	4	7.200
			Totals: 39	21.296
0073019470				
	CUIN DOE	1CMAADCL	17	7.128
	CUIN DOE	1CIFlat	23	35.030
	CUIN DOE	1CSPiece	8	24.260
	CUIN DOE	1CIPkg	2	3.630
	CUIN DOE	P DUE	1	0.540
	CUIN DOE	Priority	1	7.100
			Totals: 52	77.688
0073019472				
	EPSY-DOE	1CMAADCL	185	76.528
	EPSY-DOE	1CSPiece	5	17.500
			Totals: 190	94.028
0073019480				
	FINANCE DOE	1CMAADCL	2	0.764
	FINANCE DOE	1CIFlat	1	1.220
	FINANCE DOE	1CSPiece	2	11.420
			Totals: 5	13.404
0073019482				
	CIVIL EGR DOE	1CMAADCL	16	7.082
	CIVIL EGR DOE	1CIFlat	20	27.970
	CIVIL EGR DOE	1CSPiece	8	5.220
	CIVIL EGR DOE	1CIPkg	2	4.480
	CIVIL EGR DOE	IPE	6	8.000
	CIVIL EGR DOE	Priority	3	14.850

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	55
				67.602
<hr/>				
0073019494				
	DISC DOE	1CMAADCL	7	2.790
	DISC DOE	1CFlat	5	5.420
			Totals:	12
				8.210
<hr/>				
0073019581				
	MCL FOREIGN LANGUA	IPE	1	1.000
			Totals:	1
				1.000
<hr/>				
0073019602				
	MANAGEMENT DOE	1CMAADCL	2	0.822
	MANAGEMENT DOE	1CFlat	238	251.770
	MANAGEMENT DOE	Priority	2	9.900
			Totals:	242
				262.492
<hr/>				
0073019604				
	MARKETING DOE	1CMAADCL	31	12.190
	MARKETING DOE	1CFlat	2	2.440
	MARKETING DOE	1CSPiece	2	0.880
			Totals:	35
				15.510
<hr/>				
0073019651				
	OFFICE OF PROVOST	1CMAADCL	1	0.382
	OFFICE OF PROVOST	1CSPiece	1	5.540
			Totals:	2
				5.922
<hr/>				
0073019691				
	ARCHITECTURE DOE	1CMAADCL	65	25.294
	ARCHITECTURE DOE	1CFlat	6	10.040
	ARCHITECTURE DOE	1CSPiece	17	14.110

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	IPE	7	10.000
	ARCHITECTURE DOE	Priority	3	18.000
		Totals:	98	77.444
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	5910 IA	42,277	21,043.020
	BUS OFFICE OF DEAN	1CMAADCL	171	74.669
	BUS OFFICE OF DEAN	1CFlat	1	1.220
	BUS OFFICE OF DEAN	1CIPkg	2	3.290
	BUS OFFICE OF DEAN	Priority	1	18.850
		Totals:	42,452	21,141.049
<hr/>				
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	32	13.210
	ACCOUNTANCY & TAXA	Priority	1	6.100
		Totals:	33	19.310
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0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
		Totals:	1	5.540
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0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	89	34.868
	PRESIDENT'S OFFICE	1CFlat	2	2.610
	PRESIDENT'S OFFICE	1CSPiece	9	4.130
	PRESIDENT'S OFFICE	1CIPkg	4	8.280
	PRESIDENT'S OFFICE	IPE	1	1.000
	PRESIDENT'S OFFICE	Priority	7	49.450
		Totals:	112	100.338
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0073026215				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	HRM ACAD SVC FEE	1CMAADCL	9	3.728
	HRM ACAD SVC FEE	1CFlat	7	14.320
	HRM ACAD SVC FEE	1CSPiece	1	5.540
	HRM ACAD SVC FEE	1CIPkg	1	1.220
	HRM ACAD SVC FEE	P DUE	13	14.950
		Totals:	31	39.758
0073026630				
	CMCD NEW TEACHER	1CMAADCL	3	1.320
		Totals:	3	1.320
0073028093				
	RESEARCH-GRANT	1CMAADCL	1	0.382
	RESEARCH-GRANT	Priority	1	4.950
		Totals:	2	5.332
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	5	2.142
	STUDENT SUPPORT FE	1CFlat	1	1.390
		Totals:	6	3.532
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	234	103.956
	STUDENT SUPPORT FE	1CFlat	3	3.150
	STUDENT SUPPORT FE	1CSPiece	6	7.910
	STUDENT SUPPORT FE	Priority	1	7.600
		Totals:	244	122.616
0073030324				
	HILTON GRANT-ARCHI	Priority	1	5.500
		Totals:	1	5.500

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073030597				
	NSM EDUCATIONAL FE	5910 IA	3,646	509.440
	NSM EDUCATIONAL FE	1CMAADCL	147	56.792
	NSM EDUCATIONAL FE	1CSPiece	23	10.120
		Totals:	3,816	576.352
0073030850				
	MAJOR & PLANNED GI	1CIPkg	1	1.730
		Totals:	1	1.730
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	6	2.601
	HONORS ACADEMIC SU	1CIFlat	42	60.080
	HONORS ACADEMIC SU	Priority	5	24.750
		Totals:	53	87.431
0073031306				
	CE ONLINE COURSES	1CIFlat	2	1.760
		Totals:	2	1.760
0073031310				
	UADR-ACADEMIC DEVE	1CMAADCL	3	1.320
	UADR-ACADEMIC DEVE	1CIFlat	1	1.050
		Totals:	4	2.370
0073031970				
	ASSOC VC'S	Express	6	145.700
	ASSOC VC'S	1CMAADCL	145	62.457
	ASSOC VC'S	1CSPiece	36	23.490
		Totals:	187	231.647
0073032389				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	CSA GRADUATE APPL	Express	1	17.500
	CSA GRADUATE APPL	1CMAADCL	2	0.764
		Totals:	3	18.264
0073032868				
	MCL DISCRETIONARY	1CMAADCL	2	0.822
	MCL DISCRETIONARY	1CFlat	1	1.220
	MCL DISCRETIONARY	IPE	1	13.000
		Totals:	4	15.042
0073033196				
	LA CASA WCL PUBLI	1CMAADCL	1	0.440
		Totals:	1	0.440
0073033262				
	SPECIAL PROJECTS	1CMAADCL	46	20.240
		Totals:	46	20.240
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	1,355	578.278
	FRIENDS OF WOMAN S	1CFlat	72	64.720
	FRIENDS OF WOMAN S	1CSPiece	1,178	518.320
	FRIENDS OF WOMAN S	1CIPkg	3	9.780
		Totals:	2,608	1,171.098
0073033524				
	MUSIC ACTIVITIES	5910 - IN	1,480	667.680
	MUSIC ACTIVITIES	1CMAADCL	518	208.663
	MUSIC ACTIVITIES	1CFlat	136	188.700
	MUSIC ACTIVITIES	1CSPiece	8	3.520
	MUSIC ACTIVITIES	1CIPkg	8	13.840

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	Intl Exp	1	27.950
	MUSIC ACTIVITIES	P DUE	61	32.940
	MUSIC ACTIVITIES	Priority	1	4.950
		Totals:	2,213	1,148.243
0073033597				
	KUHT-STATION ADMIN	1CMAADCL	58	26.612
	KUHT-STATION ADMIN	1CSPiece	1	0.610
	KUHT-STATION ADMIN	IPE	1	1.000
		Totals:	60	28.222
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	1	0.382
	KUHT-FINANCE & BUS	1CFlat	1	1.390
		Totals:	2	1.772
0073033611				
	KUHT-BROADCASTING	1CMAADCL	169	76.902
	KUHT-BROADCASTING	1CFlat	10	13.390
	KUHT-BROADCASTING	1CSPiece	1	0.610
	KUHT-BROADCASTING	1CIPkg	2	3.800
	KUHT-BROADCASTING	Priority	3	14.850
		Totals:	185	109.552
0073033613				
	KUHT-BROADCAST PRO	1CFlat	13	13.650
	KUHT-BROADCAST PRO	1CIPkg	1	1.900
		Totals:	14	15.550
0073033615				
	KUHT-PROGRAMMING	1CMAADCL	2	0.764

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CFlat	2	2.440
	KUHT-PROGRAMMING	1CIPkg	2	4.480
		Totals:	6	7.684
<hr/>				
0073033619				
	KUHT-PROMOTION & P	1CMAADCL	1	0.382
		Totals:	1	0.382
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0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	1,276	515.153
	KUHT-MEMBER SERVIC	1CFlat	395	680.630
	KUHT-MEMBER SERVIC	1CSPiece	74	33.410
	KUHT-MEMBER SERVIC	1CIPkg	516	1,231.320
	KUHT-MEMBER SERVIC	P DUE	11	6.300
	KUHT-MEMBER SERVIC	Priority	882	4,584.700
		Totals:	3,154	7,051.513
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0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	30	12.330
	KUHT-CORPORATE ALL	1CFlat	7	7.520
	KUHT-CORPORATE ALL	1CSPiece	4	1.760
		Totals:	41	21.610
<hr/>				
0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	2	0.764
	KUHT-SPECIAL EVENT	1CFlat	1	1.050
	KUHT-SPECIAL EVENT	Priority	1	4.950
		Totals:	4	6.764
<hr/>				
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	59	31.724

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	1CIPkg	1	2.920
		Totals:	60	34.644
0073033666				
	COUGAR INVESTMENT	1CIFlat	46	48.470
		Totals:	46	48.470
0073033759				
	CHARTER SCHOOL OF	1CMAADCL	6	2.292
		Totals:	6	2.292
0073033818				
	MSW ADMISSION	1CMAADCL	1	0.382
		Totals:	1	0.382
0073033826				
	AMERICAN HUMANICS	1CMAADCL	11	4.666
	AMERICAN HUMANICS	1CIFlat	2	3.120
	AMERICAN HUMANICS	1CSPiece	119	72.590
	AMERICAN HUMANICS	Priority	1	4.950
		Totals:	133	85.326
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	112	49.280
	ENTREPRENEUR FEE	P DUE	2	2.200
		Totals:	114	51.480
0073033928				
	AVP FACULTY AFFAIR	1CMAADCL	1	0.382
		Totals:	1	0.382
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	34	14.041

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CFlat	8	10.610
	SOC WORK OFF OF DE	1CSPiece	11	9.940
	SOC WORK OFF OF DE	Pkg Svcs Library NonM	1	12.660
	SOC WORK OFF OF DE	Priority	13	67.000
Totals:			67	114.251

0073034094

	OPT DESIGN DIFF TU	5910 IA	676	85.040
	OPT DESIGN DIFF TU	1CMAADCL	303	129.264
	OPT DESIGN DIFF TU	1CFlat	163	245.780
	OPT DESIGN DIFF TU	1CSPiece	56	30.930
	OPT DESIGN DIFF TU	1CIPkg	9	28.320
	OPT DESIGN DIFF TU	IPE	5	44.000
	OPT DESIGN DIFF TU	P DUE	1	0.600
	OPT DESIGN DIFF TU	Priority	8	58.150
Totals:			1,221	622.084

0073034116

	TIMES IDC	1CMAADCL	3	1.374
	TIMES IDC	1CSPiece	1	0.440
Totals:			4	1.814

0073034165

	ATH GIFT SHOP	NOCLASS	2	7.200
	ATH GIFT SHOP	Priority	410	2,259.400
Totals:			412	2,266.600

0073034356

	ITALIAN PROGRAM DI	1CFlat	2	5.330
	ITALIAN PROGRAM DI	IPE	2	9.000

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	Pkg Svcs Media NonM	2	5.540
	ITALIAN PROGRAM DI	Priority	2	17.500
		Totals:	8	37.370
0073034366				
	HONORS PROGRAM	5910 IA	7,213	1,186.580
	HONORS PROGRAM	1CMAADCL	126	53.758
	HONORS PROGRAM	1CIFlat	3	5.700
	HONORS PROGRAM	1CSPiece	112	49.280
	HONORS PROGRAM	NOCLASS	2	9.900
	HONORS PROGRAM	Priority	3	14.850
		Totals:	7,459	1,320.068
0073034766				
	STUDENT RECRUITMEN	P DUE	5	2.700
		Totals:	5	2.700
0073035029				
	HONORS UNDERGRAD R	Priority	1	9.900
		Totals:	1	9.900
0073035114				
	HRM OPERATING SUPP	1CMAADCL	1	0.382
	HRM OPERATING SUPP	1CIFlat	1	4.360
	HRM OPERATING SUPP	IPE	1	22.000
		Totals:	3	26.742
0073035115				
	HRM E.M. HILTON CH	1CMAADCL	3	1.146
	HRM E.M. HILTON CH	1CIFlat	1	1.730
	HRM E.M. HILTON CH	Priority	1	7.100

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5
				9.976
<hr/>				
0073035319				
	HILTON MARKETING	1CFlat	2	5.840
			Totals:	2
				5.840
<hr/>				
0073035813				
	CLASS DOE	1CMAADCL	13	5.372
	CLASS DOE	1CFlat	1	1.220
	CLASS DOE	IPE	1	1.000
	CLASS DOE	Priority	1	4.950
			Totals:	16
				12.542
<hr/>				
0073035846				
	SCHOLARSHIP-GRANT	1CFlat	1	1.900
			Totals:	1
				1.900
<hr/>				
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	16	6.344
	OPT ALUMNI-DEVELOP	1CSPiece	1	0.440
	OPT ALUMNI-DEVELOP	IPE	1	2.000
	OPT ALUMNI-DEVELOP	Priority	1	5.500
			Totals:	19
				14.284
<hr/>				
0073036128				
	ASIAN AMERICAN OPE	1CIPkg	1	3.260
	ASIAN AMERICAN OPE	Priority	2	9.900
			Totals:	3
				13.160
<hr/>				
0073036132				
	TMAC GENERAL	1CMAADCL	3	1.146
	TMAC GENERAL	1CFlat	1	1.050

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	TMAC GENERAL	Priority	1	4.950
		Totals:	5	7.146
0073036142				
	HRM ALUMNI DEVELOP	5910 - IN	3,921	592.110
		Totals:	3,921	592.110
0073036143				
	HRM HALL OF HONOR	1CMAADCL	6	2.292
		Totals:	6	2.292
0073036147				
	AH & LA INFORMATIO	1CMAADCL	6	2.408
	AH & LA INFORMATIO	1CFlat	1	2.410
	AH & LA INFORMATIO	Priority	1	4.950
		Totals:	8	9.768
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	16	6.983
	FEDERAL STUDENT LO	1CSPiece	6	3.150
		Totals:	22	10.133
0073036180				
	STUDENT FINANCIAL	1CMAADCL	97	41.244
	STUDENT FINANCIAL	1CFlat	7	10.920
	STUDENT FINANCIAL	1CSPiece	8	3.520
	STUDENT FINANCIAL	IPE	1	1.000
	STUDENT FINANCIAL	NOCLASS	1	4.950
	STUDENT FINANCIAL	Priority	4	19.800
		Totals:	118	81.434
0073036310				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CMAADCL	761	314.955
	OPT CONT EDUC PROG	1CFlat	24	25.370
	OPT CONT EDUC PROG	1CSPiece	19	9.890
	OPT CONT EDUC PROG	1CIPkg	9	12.510
Totals:			813	362.725

0073036648

	CREATIVE WRITING	1CMAADCL	54	23.845
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	16	50.560
	CREATIVE WRITING	Pkg Svcs Media NonM	34	103.540
	CREATIVE WRITING	QHVLtr	1	0.530
Totals:			106	178.915

0073036663

	CENTER FOR EXEC DE	1CMAADCL	69	30.648
	CENTER FOR EXEC DE	1CFlat	1	1.390
	CENTER FOR EXEC DE	1CSPiece	4	1.930
	CENTER FOR EXEC DE	IPE	3	2.000
	CENTER FOR EXEC DE	Priority	1	4.950
Totals:			78	40.918

0073036671

	CLASS DEVEL OFF DO	1CMAADCL	98	43.120
	CLASS DEVEL OFF DO	1CFlat	3	3.150
	CLASS DEVEL OFF DO	1CSPiece	3	1.320
	CLASS DEVEL OFF DO	Priority	1	7.600
Totals:			105	55.190

0073036799

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	1CMAADCL	13	4.966
		Totals:	13	4.966
0073036843				
	HTI UNRESTRICTED G	1CMAADCL	394	173.360
	HTI UNRESTRICTED G	1CSPiece	50	22.000
	HTI UNRESTRICTED G	Priority	1	4.950
		Totals:	445	200.310
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	220	88.658
	ACADEMIC SERVICE F	1CFlat	21	28.850
	ACADEMIC SERVICE F	1CSPiece	3	1.660
		Totals:	244	119.168
0073036950				
	EMPOWER	1CMAADCL	4	1.756
	EMPOWER	1CFlat	3	3.490
	EMPOWER	1CSPiece	2	0.880
		Totals:	9	6.126
0073036990				
	PARALEGAL CERTIFIC	1CMAADCL	2	0.764
	PARALEGAL CERTIFIC	1CIPkg	10	20.700
		Totals:	12	21.464
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	558	219.710
	MOORES SOCIETY MUS	1CFlat	5	6.270
	MOORES SOCIETY MUS	1CIPkg	1	3.090
	MOORES SOCIETY MUS	NOCLASS	11	4.950

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	MOORES SOCIETY MUS	Priority	1	4.950
			Totals:	576
				238.970
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	1	0.382
	INSTRUCTION-GRANT	1CSPiece	45	12.600
			Totals:	46
				12.982
0073037447				
	UNDERGRAD STUD-ACA	1CFlat	1	0.880
	UNDERGRAD STUD-ACA	1CIPkg	1	2.750
			Totals:	2
				3.630
0073037533				
	PUBLIC SVC-GRANT	Priority	9	44.550
			Totals:	9
				44.550
0073037844				
	DEAN OF STUDENTS S	1CMAADCL	7	2.674
			Totals:	7
				2.674
0073037868				
	CAMPUS RECREATION	1CFlat	12	20.590
	CAMPUS RECREATION	1CSPiece	1	5.540
	CAMPUS RECREATION	Priority	1	8.150
			Totals:	14
				34.280
0073037874				
	ADMINISTRATION - U	1CMAADCL	1	0.440
	ADMINISTRATION - U	1CFlat	2	2.100
			Totals:	3
				2.540
0073037876				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	BUILDING SERVICES	1CMAADCL	1	0.382
		Totals:	1	0.382
0073038112				
	RESEARCH-GRANT	1CMAADCL	3	1.271
	RESEARCH-GRANT	1CFlat	5	6.610
		Totals:	8	7.881
0073038296				
	ENGR STUDENT APPLI	1CFlat	5	5.250
	ENGR STUDENT APPLI	Intl Exp	3	83.850
	ENGR STUDENT APPLI	IExpFR	2	55.900
	ENGR STUDENT APPLI	IPE	1	9.000
	ENGR STUDENT APPLI	NOCLASS	1	0.000
	ENGR STUDENT APPLI	Priority	11	54.450
		Totals:	23	208.450
0073038312				
	ENGR STUDENT APPLI	1CMAADCL	1	0.610
	ENGR STUDENT APPLI	1CSPiece	1	0.440
		Totals:	2	1.050
0073038320				
	ENGR STUDENT APPLI	IPE	34	28.000
		Totals:	34	28.000
0073038336				
	RESEARCH-GRANT	1CFlat	1	1.390
		Totals:	1	1.390
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	57	24.964

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	PROG FOR EXCELLENC	1CFlat	13	24.020
	PROG FOR EXCELLENC	1CSPiece	1	0.440
	PROG FOR EXCELLENC	1CIPkg	1	1.730
	PROG FOR EXCELLENC	Priority	2	9.900
		Totals:	74	61.054
0073038372				
	NOBEL WOMEN'S INIT	1CFlat	102	108.630
		Totals:	102	108.630
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.050
		Totals:	1	1.050
0073038609				
	STATE SPECIAL LINE	1CFlat	1	1.390
	STATE SPECIAL LINE	IPE	1	1.000
		Totals:	2	2.390
0073038610				
	TCSUH RESEARCH ACT	IPE	1	1.000
		Totals:	1	1.000
0073038611				
	TCSUH OUTREACH & E	IPE	1	5.000
		Totals:	1	5.000
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	1	0.382
	TCSUH ADMINISTRATI	1CFlat	3	3.490
		Totals:	4	3.872
0073038655				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	IT BUSINESS SERVIC	1CIPkg	10	15.600
		Totals:	10	15.600
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	30	12.156
	UNIV HEALTH CENTER	1CIFlat	9	15.230
	UNIV HEALTH CENTER	1CSPiece	8	9.130
		Totals:	47	36.516
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	42	18.515
	COE ADMINISTRATIVE	1CIFlat	3	3.830
	COE ADMINISTRATIVE	1CSPiece	122	66.090
	COE ADMINISTRATIVE	Priority	1	4.950
		Totals:	168	93.385
0073038902				
	RESEARCH-GRANT	1CMAADCL	3	1.830
		Totals:	3	1.830
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	3	1.320
	HOUSTON ENDOWMENT	1CIFlat	1	0.880
	HOUSTON ENDOWMENT	1CSPiece	14	6.160
		Totals:	18	8.360
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	2	0.764
	VC/VP UNIV ADVANCE	1CIFlat	5	6.610
	VC/VP UNIV ADVANCE	P DUE	1	0.600
		Totals:	8	7.974

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	5	2.142
	CORP/FDN RELATIONS	1CIFlat	2	3.630
		Totals:	7	5.772
0073039345				
	ADVANCEMENT SERVIC	1CMAADCL	2	0.880
	ADVANCEMENT SERVIC	P DUE	43	25.800
		Totals:	45	26.680
0073039347				
	STEWARDSHIP	5910 - IN	736	101.930
	STEWARDSHIP	1CMAADCL	277	116.187
	STEWARDSHIP	1CIFlat	3	3.660
	STEWARDSHIP	1CSPiece	26	11.440
		Totals:	1,042	233.217
0073039348				
	PLANNED GIVING	1CMAADCL	2	0.764
	PLANNED GIVING	1CIFlat	3	3.320
	PLANNED GIVING	1CSPiece	1,433	630.520
	PLANNED GIVING	P DUE	109	64.020
		Totals:	1,547	698.624
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,505	630.828
	DONOR & ALUMNI REC	1CIFlat	9	10.130
	DONOR & ALUMNI REC	1CSPiece	105	46.370
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	2	0.000

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	P DUE	83	45.360
			Totals: 1,705	733.688
0073039354				
	MARKETING	1CIPkg	1	2.750
			Totals: 1	2.750
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	2	0.764
			Totals: 2	0.764
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	94	42.490
	UNIV SPEECH & HEAR	1CIFlat	16	20.030
	UNIV SPEECH & HEAR	1CSPiece	10	5.760
	UNIV SPEECH & HEAR	1CIPkg	2	2.780
			Totals: 122	71.060
0073039597				
	BAUER COLLEGE ADVA	5910 IA	214	30.750
	BAUER COLLEGE ADVA	1CMAADCL	128	50.694
	BAUER COLLEGE ADVA	1CIFlat	7	6.160
			Totals: 349	87.604
0073040084				
	FLETCHER IDC FUNDI	1CMAADCL	2	0.822
	FLETCHER IDC FUNDI	1CIFlat	3	4.170
			Totals: 5	4.992
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	2	0.822
			Totals: 2	0.822

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073040135				
	LAW CENTER INCIDEN	1CIPkg	1	1.390
			Totals:	1
				1.390
0073040148				
	PUBLIC RELATIONS &	5910 IA	1,068	442.990
	PUBLIC RELATIONS &	5910 - IN	2,244	4,310.990
	PUBLIC RELATIONS &	772 IA	1,068	442.150
	PUBLIC RELATIONS &	1CSPiece	4	1.760
			Totals:	4,384
				5,197.890
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	32	13.326
			Totals:	32
				13.326
0073040155				
	LAW CENTER-LL.M. P	5910 IA	1,975	843.190
	LAW CENTER-LL.M. P	1CMAADCL	10	4.620
	LAW CENTER-LL.M. P	1CIFlat	5	6.440
	LAW CENTER-LL.M. P	1CIPkg	1	1.560
	LAW CENTER-LL.M. P	IPE	195	657.000
	LAW CENTER-LL.M. P	NOCLASS	1	0.500
	LAW CENTER-LL.M. P	P DUE	2	2.260
	LAW CENTER-LL.M. P	Priority	1	4.950
			Totals:	2,190
				1,520.520
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	26	10.883
			Totals:	26
				10.883
0073040159				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	2	0.880
		Totals:	2	0.880
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	3	1.146
	LAW CENTER INCIDEN	1CIFlat	3	6.040
		Totals:	6	7.186
0073040182				
	LAW CENTER INCIDEN	Express	1	17.500
	LAW CENTER INCIDEN	1CMAADCL	85	36.878
	LAW CENTER INCIDEN	1CIFlat	27	114.710
	LAW CENTER INCIDEN	1CSPiece	47	181.330
	LAW CENTER INCIDEN	1CIPkg	3	15.220
	LAW CENTER INCIDEN	Priority	4	28.650
		Totals:	167	394.288
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	34	13.278
	LAW CTR DIFF DESIG	1CIFlat	39	47.580
	LAW CTR DIFF DESIG	1CSPiece	1	0.440
	LAW CTR DIFF DESIG	1CIPkg	94	146.640
	LAW CTR DIFF DESIG	NOCLASS	1	0.060
		Totals:	169	207.998
0073040257				
	TX CONSUMER COMPLA	P DUE	1	0.600
		Totals:	1	0.600
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	13	5.314

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	2.070
		Totals:	14	7.384
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	14	5.696
	HIGHER ED LAW & GO	1CIFlat	4	6.410
	HIGHER ED LAW & GO	1CSPiece	2	0.880
		Totals:	20	12.986
0073040271				
	CONT LEGAL EDUC PR	1CMAADCL	30	12.107
	CONT LEGAL EDUC PR	1CIFlat	4	4.710
		Totals:	34	16.817
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	3	1.262
	HEALTH LAW & POLIC	1CIFlat	1,594	2,758.300
	HEALTH LAW & POLIC	Priority	5	51.650
		Totals:	1,602	2,811.212
0073040286				
	INTELLECTUAL PROPE	P DUE	14	13.960
		Totals:	14	13.960
0073040339				
	LAW FOUNDATION	1CMAADCL	25	9.898
	LAW FOUNDATION	1CIFlat	40	43.190
		Totals:	65	53.088
0073040386				
	COUNS & TESTING-SS	1CMAADCL	29	12.060
	COUNS & TESTING-SS	1CIFlat	1	1.220

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CSPiece	13	5.720
	COUNS & TESTING-SS	Priority	1	4.950
		Totals:	44	23.950
0073040391				
	FRONTIER FIESTA -	1CMAADCL	1	0.382
		Totals:	1	0.382
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.440
	PHD PROGRAM	1CSPiece	1	5.710
		Totals:	2	6.150
0073041009				
	LAW CENTER - OFC O	1CMAADCL	31	13.226
	LAW CENTER - OFC O	1CSPiece	2	0.880
	LAW CENTER - OFC O	NOCLASS	1	0.000
		Totals:	34	14.106
0073041011				
	LAW CENTER-FACULTY	Express	3	43.600
	LAW CENTER-FACULTY	1CMAADCL	37	14.830
	LAW CENTER-FACULTY	1CFlat	47	67.540
	LAW CENTER-FACULTY	1CSPiece	15	6.600
	LAW CENTER-FACULTY	IPE	94	641.000
	LAW CENTER-FACULTY	Pkg Svcs Media NonM	1	6.670
	LAW CENTER-FACULTY	Priority	31	197.450
		Totals:	228	977.690
0073041051				
	LAW CENTER-ASSOCIA	1CMAADCL	3	1.320

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CFlat	48	75.220
	LAW CENTER-ASSOCIA	IPE	3	25.000
	LAW CENTER-ASSOCIA	Priority	10	66.050
		Totals:	64	167.590
0073041052				
	LAW-FACILITIES	1CMAADCL	1	0.382
		Totals:	1	0.382
0073041053				
	LAW-LC ADMINISTRAT	1CMAADCL	19	7.486
		Totals:	19	7.486
0073041054				
	LAW CENTER EXTERNA	1CMAADCL	193	84.166
	LAW CENTER EXTERNA	1CIPkg	1	2.240
		Totals:	194	86.406
0073041085				
	ASSOC. VC/VP FINAN	Express	15	262.500
	ASSOC. VC/VP FINAN	1CMAADCL	71	28.349
	ASSOC. VC/VP FINAN	1CFlat	7	26.560
	ASSOC. VC/VP FINAN	1CSPiece	1	0.440
	ASSOC. VC/VP FINAN	1CIPkg	1	7.850
	ASSOC. VC/VP FINAN	IExpFR	1	27.950
	ASSOC. VC/VP FINAN	NOCLASS	1	10.450
		Totals:	97	364.099
0073041126				
	CYNTHIA WOODS MITC	1CSPiece	1	0.610
		Totals:	1	0.610

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
0073041311				
	BLAFFER	1CMAADCL	1,019	419.364
	BLAFFER	1CFlat	56	79.200
	BLAFFER	1CSPiece	4	1.760
	BLAFFER	1CIPkg	9	30.980
	BLAFFER	IPE	3	6.000
	BLAFFER	NOCLASS	1	1.220
	BLAFFER	Priority	17	151.550
	BLAFFER	QHVLtr	2	1.060
		Totals:	1,111	691.134
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	553	212.643
	THEATRE BOX OFFICE	1CFlat	5	6.440
	THEATRE BOX OFFICE	1CSPiece	942	267.280
	THEATRE BOX OFFICE	Priority	1	4.950
		Totals:	1,501	491.313
0073041762				
	CREDIT BY EXAM	1CMAADCL	7	2.848
	CREDIT BY EXAM	1CSPiece	1	0.440
		Totals:	8	3.288
0073041804				
	INSTRUCTION-GRANT	1CFlat	4	5.050
	INSTRUCTION-GRANT	1CIPkg	1	1.390
		Totals:	5	6.440
0073042206				
	EXTERNAL AFFAIRS	772 IN	376	165.440

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL AFFAIRS	1CMAADCL	401	176.552
	EXTERNAL AFFAIRS	1CIFlat	2	1.760
	EXTERNAL AFFAIRS	1CSPiece	2,892	1,537.620
	EXTERNAL AFFAIRS	1CIPkg	14	23.880
	EXTERNAL AFFAIRS	IPE	2	2.000
	EXTERNAL AFFAIRS	P DUE	13	7.740
		Totals:	3,700	1,914.992
0073042282				
	QEP	Priority	1	4.950
		Totals:	1	4.950
0073042863				
	HONORS FELLOWS PRO	772 IA	3,110	1,287.540
	HONORS FELLOWS PRO	IPE	357	466.000
		Totals:	3,467	1,753.540
0073042901				
	NSM DOE	1CMAADCL	105	43.764
	NSM DOE	1CIFlat	1	1.900
	NSM DOE	1CSPiece	2	0.880
		Totals:	108	46.544
0073042903				
	NSM DOE	Express	1	17.500
	NSM DOE	1CMAADCL	31	12.654
	NSM DOE	1CSPiece	5	2.880
	NSM DOE	IPE	17	15.000
		Totals:	54	48.034
0073042905				

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	Express	1	17.500
	NSM DOE	1CMAADCL	31	12.962
	NSM DOE	1CIFlat	14	32.550
	NSM DOE	1CSPiece	2	0.880
		Totals:	48	63.892
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0073042924				
	NSM DOE	1CMAADCL	8	3.462
		Totals:	8	3.462
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0073042943				
	NSM DOE	5910 - IN	1,058	354.180
	NSM DOE	1CMAADCL	24	9.766
	NSM DOE	1CIFlat	56	59.140
	NSM DOE	1CSPiece	5	2.880
	NSM DOE	IExpFR	3	83.850
	NSM DOE	Priority	2	56.400
		Totals:	1,148	566.216
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0073043010				
	NSM DOE	1CMAADCL	18	7.340
	NSM DOE	1CIFlat	6	10.550
	NSM DOE	1CSPiece	1	0.440
		Totals:	25	18.330
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0073043047				
	NSM DOE	1CMAADCL	24	11.799
	NSM DOE	1CIFlat	9	12.170
	NSM DOE	1CSPiece	57	34.260
	NSM DOE	P DUE	9	5.100

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
			Totals: 99	63.329
0073043848				
	RESEARCH-GRANT	1CMAADCL	8	3.056
	RESEARCH-GRANT	1CIFlat	1	1.730
	RESEARCH-GRANT	1CSPiece	3	1.320
			Totals: 12	6.106
0073043942				
	PUBLIC HISTORY DIS	1CMAADCL	18	6.876
	PUBLIC HISTORY DIS	1CIFlat	1	1.220
			Totals: 19	8.096
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	139	54.316
	HOUSTON HISTORY PROJECT	1CIFlat	1	1.900
	HOUSTON HISTORY PROJECT	1CIPkg	1	2.580
			Totals: 141	58.796
0073043994				
	RAPProgram	1CMAADCL	8	3.462
			Totals: 8	3.462
0073044465				
	BUILDING M&O	Express	1	17.500
	BUILDING M&O	1CMAADCL	744	310.064
	BUILDING M&O	1CIFlat	140	183.720
	BUILDING M&O	1CSPiece	219	96.700
	BUILDING M&O	1CIPkg	1	2.410
	BUILDING M&O	MBagSAL	1	25.850

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	44	153.950
	BUILDING M&O	PkgSLiSP	218	618.480
	BUILDING M&O	Pkg Svcs Library NonM	326	971.090
	BUILDING M&O	Priority	15	118.900
		Totals:	1,709	2,498.664
0073044621				
	ANNUAL GIVING	1CMAADCL	1,142	484.071
	ANNUAL GIVING	1CSPiece	154	67.760
	ANNUAL GIVING	P DUE	43	23.460
		Totals:	1,339	575.291
0073044747				
	RESEARCH-GRANT	1CMAADCL	1	0.382
	RESEARCH-GRANT	1CFlat	1	1.050
		Totals:	2	1.432
0073044768				
	SPECIAL EVENTS	1CSPiece	861	378.840
		Totals:	861	378.840
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	24	9.820
	PUBLIC SVC-GRANT	1CFlat	12	14.300
		Totals:	36	24.120
0073045000				
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		Totals:	1	0.440
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	6	2.466

Date Range: 10/01/2009 to 10/31/2009

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CFlat	29	74.990
	GENERAL COUNSEL M&	1CSPiece	32	176.940
	GENERAL COUNSEL M&	1CIPkg	2	16.720
	GENERAL COUNSEL M&	Priority	2	15.000
Totals:			71	286.116
0078312256				
	VICE CHANCELLOR AC	1CFlat	1	1.050
	VICE CHANCELLOR AC	1CSPiece	3	1.830
	VICE CHANCELLOR AC	Priority	1	4.950
Totals:			5	7.830
0078312892				
	REGENTS OFFICE	1CFlat	8	12.650
Totals:			8	12.650
0078312894				
	AUDITING M&O	Priority	1	4.950
Totals:			1	4.950
Total Invoiced:			264,204	110,324.159