

## Postage Chargeback Report

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	NOCLASS	7,967	0.000
			Totals:	7,967 0.000
0073010495				
	CE CERTIFICATION	P5910-V	8,804	1,573.310
			Totals:	8,804 1,573.310
0073010609				
	INSTRUCTION-GRANT	1CFlat	5	11.880
	INSTRUCTION-GRANT	1CSPiece	7	3.760
	INSTRUCTION-GRANT	1CIPkg	6	15.650
	INSTRUCTION-GRANT	1CNAPres	9	3.882
	INSTRUCTION-GRANT	NOCLASS	315	0.000
	INSTRUCTION-GRANT	PrioCBP	7	38.780
			Totals:	349 73.952
0073010692				
	IDC DEAN SOCIAL WO	1CFlat	1	1.050
			Totals:	1 1.050
0073010780				
	ARCH COLLEGE DONAT	1CSPiece	348	153.120
			Totals:	348 153.120

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
0073010864				
	CULLEN PERFORMANCE	1CSPiece	2	1.050
			Totals: 2	1.050
0073010895				
	HRM GOURMET NIGHT	1CSPiece	402	176.880
			Totals: 402	176.880
0073010898				
	CTR FOR MEX AMER S	1CFlat	1	2.070
	CTR FOR MEX AMER S	1CSPiece	4	1.760
	CTR FOR MEX AMER S	1CNAPres	2	0.880
			Totals: 7	4.710
0073010917				
	HONORS OPER & STAF	1CFlat	2	1.930
	HONORS OPER & STAF	1CNAPres	2	0.854
			Totals: 4	2.784
0073010929				
	GSSW INCIDENTAL FE	1CFlat	116	104.800
	GSSW INCIDENTAL FE	PrioCBP	1	11.890
			Totals: 117	116.690
0073010952				
	UH DEVELOPMENT	1CIPkg	1	1.390
			Totals: 1	1.390
0073010959				
	LEISURE SERVICES U	1CSPiece	1	0.780
			Totals: 1	0.780
0073011057				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CFlat	3	4.170
	POL SCI DOE	1CSPiece	38	16.720
	POL SCI DOE	1CNAPres	69	30.360
	POL SCI DOE	IPE	1	1.000
	POL SCI DOE	PrioCBP	1	4.900
		Totals:	112	57.150
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0073011059				
	MAS DOE	1CFlat	23	27.890
	MAS DOE	1CSPiece	27	11.880
	MAS DOE	1CIPkg	2	4.140
	MAS DOE	IPE	1	1.000
	MAS DOE	P DUE	1	1.150
	MAS DOE	QHVLtr	1	0.520
		Totals:	55	46.580
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0073011096				
	FPC PERSONNEL	1CSPiece	3	1.660
		Totals:	3	1.660
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0073012030				
	ET DOE	1CFlat	1	1.050
		Totals:	1	1.050
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0073012080				
	COMMUNICATION DOE	1CNAPres	72	31.680
		Totals:	72	31.680
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0073012081				
	ENGLISH	ExpFREC	1	17.400
	ENGLISH	ExprCBP	1	34.890

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CFlat	47	101.200
	ENGLISH	1CSPiece	23	10.368
	ENGLISH	1CIPkg	3	5.190
	ENGLISH	1CNAPres	26	11.310
	ENGLISH	IPE	1	1.000
	ENGLISH	PrFREnvC	1	4.750
	ENGLISH	PMIntl	1	31.050
	ENGLISH	PrioCBP	4	26.150
		Totals:	108	243.308
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0073012110				
	HRM GRAD APPLICATI	1CSPiece	5	2.200
	HRM GRAD APPLICATI	1CIPkg	1	1.730
	HRM GRAD APPLICATI	1CNAPres	3	1.320
	HRM GRAD APPLICATI	IPE	4	3.000
	HRM GRAD APPLICATI	PrioCBP	2	9.980
		Totals:	15	18.230
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0073012111				
	CRT WRT APPL FEES	1CSPiece	1	0.610
	CRT WRT APPL FEES	1CIPkg	1	2.410
		Totals:	2	3.020
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0073012320				
	ANNUAL FUND ENGR	1CFlat	18	20.770
	ANNUAL FUND ENGR	1CSPiece	19	8.360
	ANNUAL FUND ENGR	1CIPkg	2	4.140
	ANNUAL FUND ENGR	1CNAPres	97	42.680
	ANNUAL FUND ENGR	PrioCBP	1	5.150

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	137	81.100
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0073012968					
	LAW MISC DONORS	1CSPiece	4	2.100	
			Totals:	4	2.100
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0073013057					
	KUHF PRGM INFORMAT	1CFlat	5	7.120	
	KUHF PRGM INFORMAT	1CSPiece	6	2.640	
	KUHF PRGM INFORMAT	1CIPkg	6	10.040	
	KUHF PRGM INFORMAT	1CNAPres	73	32.042	
	KUHF PRGM INFORMAT	PrioCBP	2	9.790	
			Totals:	92	61.632
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0073013075					
	ANNUAL FUND LIBRAR	1CFlat	12	14.640	
			Totals:	12	14.640
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0073013077					
	RELIGION CENTER	1CNAPres	1	0.440	
			Totals:	1	0.440
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0073013777					
	LANG & CULTURE CEN	1CFlat	16	18.330	
	LANG & CULTURE CEN	1CSPiece	1	0.610	
	LANG & CULTURE CEN	1CNAPres	2	0.880	
	LANG & CULTURE CEN	IPE	11	83.000	
			Totals:	30	102.820
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0073013783					
	HEALTH CAREER FEES	1CFlat	14	15.890	
	HEALTH CAREER FEES	1CIPkg	4	5.560	

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	IPE	1	2.000
		Totals:	19	23.450
0073013952				
	ANTH LOCAL INSTRUC	1CFlat	1	2.920
	ANTH LOCAL INSTRUC	1CSPiece	4	2.100
	ANTH LOCAL INSTRUC	1CNAPres	3	1.294
		Totals:	8	6.314
0073014015				
	CAREER PLANNING	PrioCBP	2	9.800
		Totals:	2	9.800
0073016428				
	KUHF FUNDRAISING	1CFlat	1	1.050
	KUHF FUNDRAISING	1CSPiece	2	0.880
	KUHF FUNDRAISING	1CNAPres	1,092	478.296
	KUHF FUNDRAISING	NOCLASS	2	0.000
	KUHF FUNDRAISING	PrioCBP	4	19.400
		Totals:	1,101	499.626
0073016430				
	KUHF MARKETING	1CFlat	62	58.470
	KUHF MARKETING	1CSPiece	19	14.480
	KUHF MARKETING	1CNAPres	195	85.800
	KUHF MARKETING	PrioCBP	1	4.800
		Totals:	277	163.550
0073017020				
	HONORS COLLEGE ANN	1CNAPres	36	15.840
		Totals:	36	15.840

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
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0073017134				
	HONORS COMMON GROU	1CIPkg	1	1.390
	HONORS COMMON GROU	NOCLASS	1,725	0.000
		Totals:	1,726	1.390
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0073017280				
	MODERN GREEK HFA	1CSPiece	2	0.880
		Totals:	2	0.880
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0073017447				
	ANNUAL FUND EDUC	1CSPiece	13	5.720
	ANNUAL FUND EDUC	1CNAPres	19	8.360
		Totals:	32	14.080
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0073017450				
	HILTON DEVELOPMENT	5910 IA	584	137.510
	HILTON DEVELOPMENT	1CIFlat	3	5.190
	HILTON DEVELOPMENT	1CSPiece	30	13.200
	HILTON DEVELOPMENT	1CNAPres	179	78.794
	HILTON DEVELOPMENT	PrioCBP	1	4.990
		Totals:	797	239.684
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0073017548				
	ATH FOOTBALL	1CIFlat	40	48.800
	ATH FOOTBALL	1CSPiece	16	7.040
	ATH FOOTBALL	1CIPkg	3	4.680
	ATH FOOTBALL	1CNAPres	1,639	721.030
	ATH FOOTBALL	NOCLASS	13	0.000
	ATH FOOTBALL	QHVLtr	13	6.760
		Totals:	1,724	788.310
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017549</b>				
	ATH MENS BASKETB I	1CFlat	1	1.050
	ATH MENS BASKETB I	1CSPiece	19	8.530
	ATH MENS BASKETB I	1CIPkg	3	5.360
	ATH MENS BASKETB I	1CNAPres	22	9.680
		<b>Totals:</b>	<b>45</b>	<b>24.620</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	4	1.760
	EQUIPMENT	1CNAPres	1	0.414
		<b>Totals:</b>	<b>5</b>	<b>2.174</b>
<b>0073017551</b>				
	ATH BASEBALL	1CFlat	1	1.900
	ATH BASEBALL	1CSPiece	13	5.890
	ATH BASEBALL	1CNAPres	607	267.054
		<b>Totals:</b>	<b>621</b>	<b>274.844</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CNAPres	1	0.440
	VPSA SPECIAL COMMI	PrioCBP	2	14.510
		<b>Totals:</b>	<b>3</b>	<b>14.950</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CNAPres	37	16.280
		<b>Totals:</b>	<b>37</b>	<b>16.280</b>
<b>0073017574</b>				
	82 ANNUAL FUND PHA	1CSPiece	214	94.330
	82 ANNUAL FUND PHA	1CIPkg	1	2.070
	82 ANNUAL FUND PHA	1CNAPres	500	219.948



Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	715	316.348
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0073017577					
	ANNUAL FUND TECH	1CFlat	1	2.240	
	ANNUAL FUND TECH	1CSPiece	9	3.960	
	ANNUAL FUND TECH	1CNAPres	140	61.600	
			Totals:	150	67.800
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0073017585					
	ATH TICKET OFFICE	1CFlat	297	678.370	
	ATH TICKET OFFICE	1CSPiece	177	86.380	
	ATH TICKET OFFICE	1CNAPres	45	19.748	
	ATH TICKET OFFICE	NOCLASS	3	7.740	
	ATH TICKET OFFICE	PrioCBP	4	19.200	
			Totals:	526	811.438
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0073017643					
	RES HALLS ADMIN	1CSPiece	1	5.540	
			Totals:	1	5.540
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0073017706					
	ATH MARKET & PRO I	1CFlat	39	108.610	
	ATH MARKET & PRO I	1CSPiece	5	2.370	
	ATH MARKET & PRO I	PrioCBP	4	24.050	
			Totals:	48	135.030
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0073017709					
	ATH WOMENS BASKETB	1CFlat	2	4.140	
	ATH WOMENS BASKETB	1CSPiece	108	47.520	
	ATH WOMENS BASKETB	1CIPkg	2	3.120	
	ATH WOMENS BASKETB	1CNAPres	324	142.560	

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH WOMENS BASKETB	NOCLASS	372	0.000
	ATH WOMENS BASKETB	QHVLtr	35	18.200
		Totals:	843	215.540
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0073017723				
	WOMEN'S SOFTBALL	1CSPiece	18	10.470
	WOMEN'S SOFTBALL	1CNAPres	2	0.880
		Totals:	20	11.350
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0073017725				
	ATH MEDIA REL INC	1CFlat	7	16.190
	ATH MEDIA REL INC	1CIPkg	1	2.580
	ATH MEDIA REL INC	1CNAPres	4	1.760
	ATH MEDIA REL INC	PrioCBP	1	5.380
	ATH MEDIA REL INC	QHVLtr	4	2.080
		Totals:	17	27.990
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0073017727				
	ATH COMPLIANCE	1CSPiece	1	0.440
		Totals:	1	0.440
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	21	15.360
	HOTEL ADMIN/GENERA	1CNAPres	20	8.800
		Totals:	41	24.160
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0073017741				
	PT-PARKING EXP	1CSPiece	40	17.600
	PT-PARKING EXP	1CNAPres	6,958	3,022.390
	PT-PARKING EXP	NOCLASS	120	0.000
		Totals:	7,118	3,039.990

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CFlat	3	4.510
	ECON LOCAL INSTRUC	1CSPiece	38	17.400
	ECON LOCAL INSTRUC	1CIPkg	1	2.920
	ECON LOCAL INSTRUC	1CNAPres	8	3.520
	ECON LOCAL INSTRUC	IPE	1	1.000
		Totals:	51	29.350
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	1CSPiece	4	1.760
	SOC LOCAL INSTRUCT	1CNAPres	3	1.320
	SOC LOCAL INSTRUCT	PrioCBP	4	24.200
		Totals:	11	27.280
<b>0073017770</b>				
	ATH MENS TRACK	1CSPiece	1	0.440
	ATH MENS TRACK	1CNAPres	361	157.140
	ATH MENS TRACK	QHVLtr	21	10.920
		Totals:	383	168.500
<b>0073017771</b>				
	ATH GOLF	1CFlat	1	2.750
	ATH GOLF	1CSPiece	3	1.320
	ATH GOLF	1CNAPres	36	15.840
		Totals:	40	19.910
<b>0073017772</b>				
	COUGAR PRIDE	5910 IA	470	62.500
	COUGAR PRIDE	ExpFREC	1	17.400
	COUGAR PRIDE	1CFlat	84	129.000

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	6	3.490
	COUGAR PRIDE	PrioCBP	2	9.890
		Totals:	563	222.280
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0073017780				
	COMD GUF ACCT	IPE	1	1.000
		Totals:	1	1.000
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0073017791				
	ARTE PUBLICO PRESS	CommGnd	1	84.230
	ARTE PUBLICO PRESS	1CFlat	23	42.000
	ARTE PUBLICO PRESS	1CSPiece	102	45.390
	ARTE PUBLICO PRESS	1CIPkg	10	24.440
	ARTE PUBLICO PRESS	1CNAPres	154	67.734
	ARTE PUBLICO PRESS	IPE	1	9.000
	ARTE PUBLICO PRESS	MedMISP	62	196.310
	ARTE PUBLICO PRESS	NOCLASS	3	0.000
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	182	552.110
	ARTE PUBLICO PRESS	P DUE	3	1.800
	ARTE PUBLICO PRESS	PrioCBP	11	68.760
		Totals:	552	1,091.774
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0073017801				
	PSYCH DOE	5910 IA	891	312.320
		Totals:	891	312.320
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0073017806				
	ATH VOLLEYBALL	1CFlat	2	4.650
	ATH VOLLEYBALL	1CNAPres	4	1.760
	ATH VOLLEYBALL	PrioCBP	1	6.820

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
				Totals: 7 13.230
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	6	2.640
	ATH DIRECTORS OFFI	1CNAPres	32	14.080
				Totals: 38 16.720
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.440
				Totals: 1 0.440
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0073017843				
	ORIENTATION	1CSPiece	32	14.080
	ORIENTATION	1CNAPres	30	13.200
				Totals: 62 27.280
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0073017846				
	THE DAILY COUGAR	1CFlat	87	147.280
	THE DAILY COUGAR	1CSPiece	27	13.240
	THE DAILY COUGAR	1CIPkg	20	41.400
	THE DAILY COUGAR	1CNAPres	23	10.620
	THE DAILY COUGAR	PrioCBP	2	14.590
				Totals: 159 227.130
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0073017878				
	PHILOSOPHY DOE	1CIPkg	1	2.410
	PHILOSOPHY DOE	IPE	1	3.000
				Totals: 2 5.410
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0073017879				
	ART DOE	1CSPiece	1	0.610
	ART DOE	1CIPkg	1	2.580

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CNAPres	3	1.320
	ART DOE	PrioCBP	2	10.050
		Totals:	7	14.560
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0073017880				
	AAS DOE	1CIFlat	2	2.100
	AAS DOE	1CIPkg	1	2.070
	AAS DOE	1CNAPres	4	1.760
		Totals:	7	5.930
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0073017896				
	IDC CHEM ENGIN	5910 - IN	430	69.280
	IDC CHEM ENGIN	1CIFlat	14	22.690
	IDC CHEM ENGIN	1CSPiece	12	5.450
	IDC CHEM ENGIN	1CNAPres	3	1.320
	IDC CHEM ENGIN	IPE	12	12.000
	IDC CHEM ENGIN	PrioCBP	1	4.900
		Totals:	472	115.640
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0073017921				
	MIL SCI DOE	1CIFlat	7	32.660
	MIL SCI DOE	1CSPiece	4	11.960
	MIL SCI DOE	1CNAPres	3	1.320
	MIL SCI DOE	PrioCBP	2	20.180
		Totals:	16	66.120
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0073017936				
	ACAD ACHIEVERS UH-	1CIFlat	1	2.240
	ACAD ACHIEVERS UH-	1CSPiece	1	0.440
	ACAD ACHIEVERS UH-	1CNAPres	1	0.440

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Account	Account Description	Class	Pieces	Total Charged
	ACAD ACHIEVERS UH-	QHVLtr	1	0.520
		Totals:	4	3.640
0073017950				
	PRINTING DEPARTMEN	CommGnd	11	206.670
	PRINTING DEPARTMEN	PrioCBP	1	18.000
		Totals:	12	224.670
0073017952				
	POSTAL SERVICES	1CFlat	2,432	2,977.240
		Totals:	2,432	2,977.240
0073017999				
	IDC PSYCHOLOGY	1CFlat	62	57.110
	IDC PSYCHOLOGY	1CSPiece	48	21.100
	IDC PSYCHOLOGY	1CIPkg	5	10.520
	IDC PSYCHOLOGY	1CNAPres	3	1.320
	IDC PSYCHOLOGY	IPE	1	1.000
	IDC PSYCHOLOGY	PrioCBP	1	5.080
		Totals:	120	96.130
0073018051				
	OPT CLINIC GEN SUP	1CFlat	47	58.870
	OPT CLINIC GEN SUP	1CSPiece	2,083	644.024
	OPT CLINIC GEN SUP	1CIPkg	44	221.810
	OPT CLINIC GEN SUP	1CNAPres	346	151.746
	OPT CLINIC GEN SUP	NOCLASS	6	2.090
	OPT CLINIC GEN SUP	PrioCBP	18	291.830
		Totals:	2,544	1,370.370
0073018101				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CFlat	1	1.900
		Totals:	1	1.900
0073018107				
	RFC IDC	1CFlat	2	2.270
	RFC IDC	1CSPiece	23	10.630
	RFC IDC	1CNAPres	49	21.685
		Totals:	74	34.585
0073018127				
	SW CONTINUING EDUC	1CSPiece	4	1.786
	SW CONTINUING EDUC	1CNAPres	14	6.160
		Totals:	18	7.946
0073018136				
	CAREER DEVELOPMENT	1CSPiece	2	6.150
		Totals:	2	6.150
0073018140				
	VPSA COUNS & TESTI	1CFlat	1	1.560
	VPSA COUNS & TESTI	1CSPiece	89	25.560
	VPSA COUNS & TESTI	1CNAPres	1	0.440
		Totals:	91	27.560
0073018144				
	INTL STU SVC FEE	1CFlat	1	1.050
	INTL STU SVC FEE	1CSPiece	18	7.920
	INTL STU SVC FEE	1CNAPres	19	8.360
		Totals:	38	17.330
0073018275				
	AVCIAVP-LED 2 RESE	1CNAPres	1	0.440



Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
				Totals: 1 0.440
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0073018306				
	LAW CENTER AA WHIT	1CFlat	3	4.170
	LAW CENTER AA WHIT	1CSPiece	4	1.760
				Totals: 7 5.930
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0073018309				
	CMCD CONFERENCE	1CFlat	1	1.050
	CMCD CONFERENCE	1CSPiece	5	3.050
	CMCD CONFERENCE	PrioCBP	1	4.900
				Totals: 7 9.000
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0073018315				
	MBA FEE ACCOUNT	1CFlat	68	80.920
	MBA FEE ACCOUNT	1CSPiece	110	48.400
	MBA FEE ACCOUNT	1CNAPres	96	42.280
	MBA FEE ACCOUNT	IPE	1	1.000
				Totals: 275 172.600
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0073018346				
	NON PROFIT DAY CON	1CSPiece	1	0.440
				Totals: 1 0.440
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0073018347				
	CE CONF COORDINATI	1CFlat	1	1.730
	CE CONF COORDINATI	1CIPkg	48	58.560
				Totals: 49 60.290
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0073018388				
	OFFICE OF COMMUNIT	QHVLtr	6	3.460
				Totals: 6 3.460
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073018413				
	MOORES COMMUNITY S	1CFlat	2	1.930
	MOORES COMMUNITY S	1CSPiece	2	0.880
	MOORES COMMUNITY S	1CNAPres	9	3.960
		Totals:	13	6.770
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0073018415				
	POLICE DISCRETIONA	1CFlat	4	4.540
	POLICE DISCRETIONA	1CSPiece	13	41.120
	POLICE DISCRETIONA	1CNAPres	6	2.614
		Totals:	23	48.274
<hr/>				
0073018447				
	PHARMACY DEAN'S DI	1CSPiece	34	14.960
	PHARMACY DEAN'S DI	QHVLtr	1	0.520
		Totals:	35	15.480
<hr/>				
0073018452				
	PHAR APPLICATION F	1CFlat	4	6.580
	PHAR APPLICATION F	1CSPiece	5	2.200
	PHAR APPLICATION F	1CNAPres	30	13.200
		Totals:	39	21.980
<hr/>				
0073018454				
	PHAR PRACTICE PROG	1CFlat	1	1.730
	PHAR PRACTICE PROG	1CNAPres	3	1.320
		Totals:	4	3.050
<hr/>				
0073018469				
	CTR FOR PUB POLICY	1CSPiece	12	6.300
	CTR FOR PUB POLICY	1CNAPres	1	0.440

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR PUB POLICY	PrioCBP	9	58.470
		Totals:	22	65.210
0073018476				
	ECONOMIC SYMPOSIA	1CFlat	71	171.280
	ECONOMIC SYMPOSIA	1CSPiece	1	0.440
	ECONOMIC SYMPOSIA	1CNAPres	3	1.570
		Totals:	75	173.290
0073018479				
	PRS CENTER	1CFlat	18	24.680
	PRS CENTER	1CSPiece	33	14.690
	PRS CENTER	1CNAPres	2	0.880
	PRS CENTER	PrioCBP	1	9.350
		Totals:	54	49.600
0073018494				
	TX MUSIC FESTIVAL	5910 IA	39,060	1,187.950
	TX MUSIC FESTIVAL	1CFlat	1	1.560
	TX MUSIC FESTIVAL	IPE	58	201.000
	TX MUSIC FESTIVAL	PrioCBP	1	7.410
		Totals:	39,120	1,397.920
0073018501				
	HRM INCIDENTAL FEE	1CNAPres	4	1.760
		Totals:	4	1.760
0073018504				
	HISTORY DISCRETION	1CFlat	2	2.440
	HISTORY DISCRETION	1CSPiece	23	10.630
	HISTORY DISCRETION	1CIPkg	3	6.720

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CNAPres	41	18.040
	HISTORY DISCRETION	PrioCBP	1	5.050
		Totals:	70	42.880
0073018514				
	COMMUNITY & CAREER	P DUE	39	21.060
		Totals:	39	21.060
0073018518				
	TECH STUDENT SERV	1CFlat	13	24.190
	TECH STUDENT SERV	1CSPiece	11	5.010
	TECH STUDENT SERV	1CNAPres	82	36.080
		Totals:	106	65.280
0073018525				
	INSTRUCTIONAL TECH	5910 - IN	1,878	279.120
	INSTRUCTIONAL TECH	1CSPiece	159	69.960
		Totals:	2,037	349.080
0073018561				
	PROJECT MANAGEMENT	1CSPiece	16	8.230
	PROJECT MANAGEMENT	1CNAPres	101	44.414
		Totals:	117	52.644
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.780
	HOUSTON JOURNAL MA	1CNAPres	1	0.610
	HOUSTON JOURNAL MA	IPE	9	14.000
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	1	2.770
		Totals:	12	18.160
0073018651				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CFlat	13	14.500
	HIST GRAD APP FEE	1CSPiece	2	0.880
	HIST GRAD APP FEE	1CNAPres	5	2.200
	HIST GRAD APP FEE	IPE	2	4.000
		Totals:	22	21.580
0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	3.800
	EDUC JOURNAL INCOM	IPE	2	1.000
		Totals:	4	4.800
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	1.050
	ACAD SUPPORT SERV	1CIPkg	1	1.220
		Totals:	2	2.270
0073018732				
	REGISTRATION & ACA	1CFlat	196	288.760
	REGISTRATION & ACA	1CSPiece	1,672	869.640
	REGISTRATION & ACA	1CIPkg	55	111.290
	REGISTRATION & ACA	1CNAPres	373	181.324
	REGISTRATION & ACA	IPE	11	16.000
	REGISTRATION & ACA	NOCLASS	11	0.330
	REGISTRATION & ACA	P DUE	2	1.200
	REGISTRATION & ACA	PrioCBP	3	22.230
		Totals:	2,323	1,490.774
0073018746				
	BIO ACD SVC INC FE	1CNAPres	23	10.120
	BIO ACD SVC INC FE	IPE	29	11.000

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
				<b>Totals:</b> 52 21.120
<hr/>				
0073018786				
	STUDENT RECRUITMEN	5910 IA	222,097	33,065.870
	STUDENT RECRUITMEN	1CFlat	233	387.450
	STUDENT RECRUITMEN	1CSPiece	62	29.830
	STUDENT RECRUITMEN	1CIPkg	15	32.920
	STUDENT RECRUITMEN	1CNAPres	1,587	696.642
	STUDENT RECRUITMEN	IPE	263	130.000
	STUDENT RECRUITMEN	NOCLASS	3,790	0.000
	STUDENT RECRUITMEN	PrioCBP	65	428.400
				<b>Totals:</b> 228,112 34,771.112
<hr/>				
0073018820				
	EXECUTIVE MBA	1CFlat	2	8.050
	EXECUTIVE MBA	1CSPiece	2	0.880
	EXECUTIVE MBA	1CNAPres	85	37.400
	EXECUTIVE MBA	PrioCBP	1	4.900
				<b>Totals:</b> 90 51.230
<hr/>				
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	1	1.390
				<b>Totals:</b> 1 1.390
<hr/>				
0073019080				
	PHAR OFFICE OF DEA	1CNAPres	1	0.440
				<b>Totals:</b> 1 0.440
<hr/>				
0073019082				
	PHARMACOLOGY DOE	1CSPiece	12	5.280
	PHARMACOLOGY DOE	1CNAPres	16	6.832

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACOLOGY DOE	IPE	1	2.000
		Totals:	29	14.112
0073019132				
	SAFETY & RISK MGMT	1CIFlat	5	7.460
	SAFETY & RISK MGMT	1CSPiece	2	1.220
	SAFETY & RISK MGMT	1CIPkg	2	8.220
	SAFETY & RISK MGMT	1CNAPres	2	0.880
	SAFETY & RISK MGMT	PrioCBP	2	16.820
		Totals:	13	34.600
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400
	ELECTRICAL EGR DOE	1CIFlat	2	2.100
	ELECTRICAL EGR DOE	1CSPiece	24	100.150
	ELECTRICAL EGR DOE	1CNAPres	12	5.280
	ELECTRICAL EGR DOE	IPE	10	55.000
	ELECTRICAL EGR DOE	P DUE	97	64.560
		Totals:	146	244.490
0073019206				
	INDUSTRIAL EGR DOE	1CNAPres	2	0.880
		Totals:	2	0.880
0073019315				
	PHARMACY DOE	QHVLtr	4	2.080
		Totals:	4	2.080
0073019316				
	PHARMACY PRACTICE	1CIFlat	6	10.550
	PHARMACY PRACTICE	1CSPiece	2	0.880

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY PRACTICE	1CNAPres	1	0.440
	PHARMACY PRACTICE	NOCLASS	1	0.440
	PHARMACY PRACTICE	PrioCBP	1	5.440
		Totals:	11	17.750
<hr/>				
0073019366				
	MECHANICAL EGR DOE	1CIFlat	1	1.050
	MECHANICAL EGR DOE	1CSPiece	10	50.980
	MECHANICAL EGR DOE	1CNAPres	3	1.320
	MECHANICAL EGR DOE	IPE	1	1.000
		Totals:	15	54.350
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0073019470				
	CUIN DOE	1CIFlat	4	6.410
	CUIN DOE	1CSPiece	15	20.010
	CUIN DOE	1CNAPres	20	8.800
	CUIN DOE	IPE	2	3.000
	CUIN DOE	PrioCBP	2	26.900
		Totals:	43	65.120
<hr/>				
0073019472				
	EPSY-DOE	1CIFlat	4	4.540
	EPSY-DOE	1CSPiece	8	34.800
	EPSY-DOE	1CIPkg	1	1.900
	EPSY-DOE	1CNAPres	30	13.200
		Totals:	43	54.440
<hr/>				
0073019475				
	HPER DOE	1CIFlat	2	8.050
	HPER DOE	1CSPiece	14	16.700



Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	HPER DOE	1CNAPres	3	1.320
	HPER DOE	IPE	1	1.000
		Totals:	20	27.070
<hr/>				
0073019480				
	FINANCE DOE	1CSPiece	2	0.880
	FINANCE DOE	1CNAPres	3	1.320
		Totals:	5	2.200
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0073019482				
	CIVIL EGR DOE	772 IN	1,844	811.360
	CIVIL EGR DOE	1CFlat	1	1.730
	CIVIL EGR DOE	1CSPiece	14	7.860
	CIVIL EGR DOE	IExpFR	1	28.950
		Totals:	1,860	849.900
<hr/>				
0073019588				
	EDUC STU RECORDS D	1CSPiece	4	1.760
		Totals:	4	1.760
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0073019602				
	MANAGEMENT DOE	1CSPiece	1	0.440
		Totals:	1	0.440
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0073019604				
	MARKETING DOE	ExpFREC	1	17.400
	MARKETING DOE	1CFlat	3	3.490
	MARKETING DOE	1CSPiece	1	0.440
		Totals:	5	21.330
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0073019651				
	OFFICE OF PROVOST	1CSPiece	1	5.540

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF PROVOST	1CNAPres	12	5.280
	OFFICE OF PROVOST	IPE	2	2.000
		Totals:	15	12.820
<hr/>				
0073019691				
	ARCHITECTURE DOE	5910 IA	200	24.800
	ARCHITECTURE DOE	1CFlat	3	4.680
	ARCHITECTURE DOE	1CSPiece	15	7.280
	ARCHITECTURE DOE	1CIPkg	6	17.010
	ARCHITECTURE DOE	1CNAPres	171	75.240
	ARCHITECTURE DOE	IPE	2	54.000
	ARCHITECTURE DOE	PrioCBP	4	44.150
		Totals:	401	227.160
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	1CFlat	4	7.090
	BUS OFFICE OF DEAN	1CSPiece	9	4.130
	BUS OFFICE OF DEAN	1CIPkg	2	3.120
	BUS OFFICE OF DEAN	1CNAPres	3	1.320
	BUS OFFICE OF DEAN	PrioCBP	1	4.900
		Totals:	19	20.560
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0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	7	3.080
	ACCOUNTANCY & TAXA	1CNAPres	2	0.880
		Totals:	9	3.960
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0073019750				
	AFFIRMATIVE ACTION	1CNAPres	1	0.440
	AFFIRMATIVE ACTION	QHVLtr	12	6.240

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	13	6.680
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0073019926					
	PRESIDENT'S OFFICE	1CFlat	9	14.550	
	PRESIDENT'S OFFICE	1CSPiece	11	4.840	
	PRESIDENT'S OFFICE	1CNAPres	18	7.920	
	PRESIDENT'S OFFICE	PrioCBP	11	72.030	
			Totals:	49	99.340
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0073026215					
	HRM ACAD SVC FEE	1CFlat	1	1.730	
	HRM ACAD SVC FEE	1CSPiece	11	60.940	
	HRM ACAD SVC FEE	1CNAPres	133	58.520	
			Totals:	145	121.190
<hr/>					
0073026630					
	CMCD NEW TEACHER	1CFlat	1	1.050	
	CMCD NEW TEACHER	1CSPiece	2	0.880	
			Totals:	3	1.930
<hr/>					
0073029034					
	STUDENT SUPPORT FE	1CFlat	2	2.440	
	STUDENT SUPPORT FE	1CSPiece	15	6.600	
	STUDENT SUPPORT FE	1CNAPres	126	55.440	
			Totals:	143	64.480
<hr/>					
0073029036					
	STUDENT SUPPORT FE	1CFlat	172	334.960	
	STUDENT SUPPORT FE	1CSPiece	18	81.020	
	STUDENT SUPPORT FE	1CIPkg	15	46.350	
	STUDENT SUPPORT FE	1CNAPres	100	44.000	

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	PrioCBP	1	7.350
		Totals:	306	513.680
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	2	0.880
		Totals:	2	0.880
0073030622				
	OCP	1CIFlat	1	0.880
	OCP	1CNAPres	33	14.520
		Totals:	34	15.400
0073030822				
	ILT INST RES FEE	1CIFlat	4	4.540
	ILT INST RES FEE	1CIPkg	1	1.730
	ILT INST RES FEE	PrioCBP	3	22.450
		Totals:	8	28.720
0073030850				
	MAJOR & PLANNED GI	1CNAPres	8	3.520
		Totals:	8	3.520
0073030870				
	HONORS ACADEMIC SU	5910 IA	8,241	2,075.870
	HONORS ACADEMIC SU	1CIFlat	19	25.220
	HONORS ACADEMIC SU	1CSPiece	1	0.440
	HONORS ACADEMIC SU	1CNAPres	20	8.800
		Totals:	8,281	2,110.330
0073030992				
	HDCS DEPT COURSE F	1CSPiece	4	1.760
	HDCS DEPT COURSE F	1CNAPres	1	0.440

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	HDCS DEPT COURSE F	NOCLASS	1	0.000
		Totals:	6	2.200
0073031793				
	TMAC PROGRAM INCOM	1CFlat	1	1.390
	TMAC PROGRAM INCOM	1CSPiece	1	0.440
	TMAC PROGRAM INCOM	1CNAPres	5	2.200
		Totals:	7	4.030
0073031970				
	ASSOC VC'S	ExpFREC	7	121.800
	ASSOC VC'S	1CFlat	1	1.220
	ASSOC VC'S	1CSPiece	52	35.800
	ASSOC VC'S	1CNAPres	56	24.989
	ASSOC VC'S	IPE	1	1.000
		Totals:	117	184.809
0073032389				
	CSA GRADUATE APPL	1CNAPres	1	0.440
		Totals:	1	0.440
0073033264				
	FRIENDS M&O	1CNAPres	439	189.910
		Totals:	439	189.910
0073033266				
	FRIENDS OF WOMAN S	1CNAPres	1,427	607.340
	FRIENDS OF WOMAN S	QHVLtr	22	11.440
		Totals:	1,449	618.780
0073033524				
	MUSIC ACTIVITIES	5910 IA	1,731	267.330

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	5910 - IN	1,318	597.410
	MUSIC ACTIVITIES	1CFlat	349	515.030
	MUSIC ACTIVITIES	1CSPiece	194	96.410
	MUSIC ACTIVITIES	1CIPkg	10	20.530
	MUSIC ACTIVITIES	1CNAPres	904	393.886
	MUSIC ACTIVITIES	IPE	1	41.250
	MUSIC ACTIVITIES	P DUE	2	1.080
	MUSIC ACTIVITIES	PrioCBP	3	19.030
		Totals:	4,512	1,951.956
0073033597				
	KUHT-STATION ADMIN	1CSPiece	12	5.280
	KUHT-STATION ADMIN	1CNAPres	15	6.600
		Totals:	27	11.880
0073033599				
	KUHT- EDUCATIONAL	1CIPkg	2	5.330
		Totals:	2	5.330
0073033601				
	KUHT-FINANCE & BUS	1CFlat	2	2.100
	KUHT-FINANCE & BUS	1CSPiece	1	0.440
	KUHT-FINANCE & BUS	1CNAPres	2	0.880
		Totals:	5	3.420
0073033611				
	KUHT-BROADCASTING	1CFlat	1	1.050
		Totals:	1	1.050
0073033613				
	KUHT-BROADCAST PRO	1CNAPres	121	53.240

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-BROADCAST PRO	PrioCBP	2	10.230
			Totals: 123	63.470
0073033619				
	KUHT-PROMOTION & P	1CFlat	1	1.050
			Totals: 1	1.050
0073033621				
	KUHT-DEVELOPMENT D	1CFlat	5	9.670
	KUHT-DEVELOPMENT D	1CNAPres	2	0.880
	KUHT-DEVELOPMENT D	PrioCBP	1	4.800
			Totals: 8	15.350
0073033623				
	KUHT-MEMBER SERVIC	1CFlat	95	179.310
	KUHT-MEMBER SERVIC	1CSPiece	513	223.020
	KUHT-MEMBER SERVIC	1CIPkg	524	1,118.000
	KUHT-MEMBER SERVIC	1CNAPres	1,297	569.900
	KUHT-MEMBER SERVIC	NOCLASS	3	10.500
	KUHT-MEMBER SERVIC	P DUE	355	213.000
	KUHT-MEMBER SERVIC	PrioCBP	499	2,613.320
			Totals: 3,286	4,927.050
0073033625				
	KUHT-CORPORATE ALL	1CFlat	6	6.980
	KUHT-CORPORATE ALL	1CSPiece	3	1.490
	KUHT-CORPORATE ALL	1CIPkg	12	21.440
	KUHT-CORPORATE ALL	1CNAPres	20	8.800
	KUHT-CORPORATE ALL	PrioCBP	1	4.800
			Totals: 42	43.510

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
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0073033627				
	KUHT-SPECIAL EVENT	1CFlat	2	4.820
	KUHT-SPECIAL EVENT	1CSPiece	349	153.560
	KUHT-SPECIAL EVENT	PrioCBP	1	4.900
		Totals:	352	163.280
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0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	42	24.260
	KUHT-MAJOR & PLANN	1CIPkg	1	2.750
	KUHT-MAJOR & PLANN	1CNAPres	185	77.767
	KUHT-MAJOR & PLANN	NOCLASS	11	0.286
	KUHT-MAJOR & PLANN	PrioCBP	1	5.720
		Totals:	240	110.783
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0073033666				
	COUGAR INVESTMENT	1CFlat	40	42.000
		Totals:	40	42.000
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0073033824				
	AMERICAN HUMANICS	1CSPiece	2	0.880
	AMERICAN HUMANICS	1CNAPres	34	14.960
		Totals:	36	15.840
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	1	0.440
	ENTREPRENEUR FEE	1CNAPres	2	0.880
		Totals:	3	1.320
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0073033860				
	IDCCM DISCRETIONAR	1CSPiece	4	1.760
		Totals:	4	1.760
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CFlat	7	27.920
	SOC WORK OFF OF DE	1CPiece	55	29.770
	SOC WORK OFF OF DE	1CIPkg	2	4.310
	SOC WORK OFF OF DE	1CNAPres	41	17.988
	SOC WORK OFF OF DE	IPE	2	4.000
	SOC WORK OFF OF DE	PrioCBP	2	12.790
		<b>Totals:</b>	109	96.778
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CFlat	250	376.570
	OPT DESIGN DIFF TU	1CPiece	205	72.110
	OPT DESIGN DIFF TU	1CIPkg	10	48.750
	OPT DESIGN DIFF TU	1CNAPres	78	34.490
	OPT DESIGN DIFF TU	IPE	10	194.000
	OPT DESIGN DIFF TU	PrioCBP	14	200.510
		<b>Totals:</b>	567	926.430
<b>0073034116</b>				
	TIMES IDC	1CPiece	2	1.220
	TIMES IDC	1CNAPres	1	0.539
		<b>Totals:</b>	3	1.759
<b>0073034147</b>				
	FINANCIAL AID	1CPiece	54	24.950
	FINANCIAL AID	1CNAPres	221	97.740
		<b>Totals:</b>	275	122.690
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CNAPres	1	0.440

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	ITALIAN PROGRAM DI	IPE	1	1.000
		Totals:	2	1.440
0073034366				
	HONORS PROGRAM	1CSPiece	175	77.000
	HONORS PROGRAM	P DUE	2	1.080
	HONORS PROGRAM	PrioCBP	10	49.350
	HONORS PROGRAM	QHVLtr	4	1.440
		Totals:	191	128.870
0073034766				
	STUDENT RECRUITMEN	P DUE	564	305.340
	STUDENT RECRUITMEN	QHVLtr	14	5.360
		Totals:	578	310.700
0073035114				
	HRM OPERATING SUPP	1CSPiece	15	6.600
	HRM OPERATING SUPP	1CNAPres	1	0.414
		Totals:	16	7.014
0073035375				
	BUDGET OFFICE	PrioCBP	5	66.300
		Totals:	5	66.300
0073035813				
	CLASS DOE	1CSPiece	19	8.360
	CLASS DOE	1CNAPres	17	7.480
	CLASS DOE	IPE	1	1.000
	CLASS DOE	QHVLtr	10	5.180
		Totals:	47	22.020
0073035846				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	SCHOLARSHIP-GRANT	1CSPiece	19	8.360
	SCHOLARSHIP-GRANT	1CNAPres	19	8.360
		Totals:	38	16.720
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	5	12.910
	MCL DOE SUPPLEMENT	1CIPkg	1	1.560
	MCL DOE SUPPLEMENT	1CNAPres	1	0.440
	MCL DOE SUPPLEMENT	PrioCBP	2	14.720
		Totals:	9	29.630
<hr/>				
0073036128				
	ASIAN AMERICAN OPE	1CFlat	3	5.530
	ASIAN AMERICAN OPE	1CSPiece	1	0.440
	ASIAN AMERICAN OPE	1CIPkg	1	2.410
	ASIAN AMERICAN OPE	1CNAPres	1	0.440
	ASIAN AMERICAN OPE	PrioCBP	1	4.900
		Totals:	7	13.720
<hr/>				
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	1	0.440
	HRM ALUMNI DEVELOP	NOCLASS	1	0.440
	HRM ALUMNI DEVELOP	PrioCBP	1	5.080
		Totals:	3	5.960
<hr/>				
0073036143				
	HRM HALL OF HONOR	1CSPiece	2	0.880
		Totals:	2	0.880
<hr/>				
0073036147				
	AH & LA INFORMATIO	1CSPiece	4	1.760

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	1.760
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CSPiece	11	5.180
	FEDERAL STUDENT LO	1CNAPres	271	118.434
	FEDERAL STUDENT LO	IPE	1	2.000
			Totals: 283	125.614
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CSPiece	13	21.700
	STUDENT FINANCIAL	1CNAPres	7	3.080
	STUDENT FINANCIAL	PrioCBP	1	9.900
			Totals: 21	34.680
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CFlat	35	39.300
	OPT CONT EDUC PROG	1CSPiece	111	48.840
	OPT CONT EDUC PROG	1CIPkg	21	30.890
	OPT CONT EDUC PROG	1CNAPres	740	324.716
			Totals: 907	443.746
<hr/>				
0073036320				
	HONORS APPLICATION	1CIPkg	1	3.090
	HONORS APPLICATION	1CNAPres	9	3.960
			Totals: 10	7.050
<hr/>				
0073036385				
	IDC SVEC	1CFlat	2	2.100
	IDC SVEC	1CIPkg	1	1.390
	IDC SVEC	1CNAPres	1	0.440
			Totals: 4	3.930
<hr/>				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073036648				
	CREATIVE WRITING	5910 - IN	2,098	3,778.860
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	1CNAPres	3	1.320
	CREATIVE WRITING	IPE	1	41.000
	CREATIVE WRITING	MedMISP	27	79.860
	CREATIVE WRITING	PkgSBPMF	204	427.140
	CREATIVE WRITING	Pkg Svcs Media NonM	35	108.650
	CREATIVE WRITING	PrioCBP	1	11.890
	CREATIVE WRITING	QHVLtr	17	47.090
		Totals:	2,387	4,496.250
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	1.050
	CLASS DEVEL OFF DO	1CSPiece	1	0.440
	CLASS DEVEL OFF DO	1CNAPres	78	34.190
		Totals:	80	35.680
<hr/>				
0073036714				
	WOMEN'S STUDIES GU	NOCLASS	1,036	26.936
		Totals:	1,036	26.936
<hr/>				
0073036799				
	RESEARCH-GRANT	1CFlat	1	1.050
	RESEARCH-GRANT	1CNAPres	1	0.440
		Totals:	2	1.490
<hr/>				
0073036843				
	HTI UNRESTRICTED G	1CNAPres	1	0.440
	HTI UNRESTRICTED G	PrioCBP	1	4.900

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	5.340
0073036950				
	EMPOWER	1CFlat	2	1.930
			Totals: 2	1.930
0073036955				
	LPC SUPERVISOR	1CFlat	1	0.880
	LPC SUPERVISOR	1CSPiece	1	0.440
			Totals: 2	1.320
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	1	0.440
	PARALEGAL CERTIFIC	1CNAPres	10	4.400
			Totals: 11	4.840
0073037048				
	ILT CERTIFICATE FU	5910 IA	296	50.670
			Totals: 296	50.670
0073037102				
	MOORES SOCIETY MUS	1CFlat	1	1.390
	MOORES SOCIETY MUS	1CIPkg	1	2.070
			Totals: 2	3.460
0073037234				
	INSTRUCTION-GRANT	QHVLtr	1	0.520
			Totals: 1	0.520
0073037533				
	PUBLIC SVC-GRANT	1CNAPres	2	0.880
			Totals: 2	0.880
0073037868				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	CAMPUS RECREATION	1CFlat	2	3.970
	CAMPUS RECREATION	1CSPiece	4	1.760
		Totals:	6	5.730
0073037874				
	ADMINISTRATION - U	1CNAPres	1	0.440
		Totals:	1	0.440
0073038296				
	ENGR STUDENT APPLI	1CFlat	746	795.370
		Totals:	746	795.370
0073038312				
	ENGR STUDENT APPLI	1CSPiece	2	6.480
	ENGR STUDENT APPLI	IExpFR	1	28.950
	ENGR STUDENT APPLI	Pkg Svcs Media NonM	1	3.160
		Totals:	4	38.590
0073038315				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	IExpFR	3	86.850
		Totals:	4	104.250
0073038358				
	PROG FOR EXCELLENC	1CFlat	3	7.910
	PROG FOR EXCELLENC	1CSPiece	16	7.040
	PROG FOR EXCELLENC	1CNAPres	5	2.200
	PROG FOR EXCELLENC	PrioCBP	1	4.900
		Totals:	25	22.050
0073038595				
	SBDC PROJECTS	QHVLtr	112	58.240

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	112	58.240
0073038608					
	TX LEARNING & COMP	1CNAPres	1	0.440	
			Totals:	1	0.440
0073038612					
	TCSUH ADMINISTRATI	1CSPiece	1	0.440	
			Totals:	1	0.440
0073038796					
	UNIV HEALTH CENTER	1CIFlat	4	7.430	
	UNIV HEALTH CENTER	1CSPiece	30	13.370	
	UNIV HEALTH CENTER	1CNAPres	13	5.720	
			Totals:	47	26.520
0073038810					
	COE ADMINISTRATIVE	1CIFlat	8	14.860	
	COE ADMINISTRATIVE	1CSPiece	13	37.000	
	COE ADMINISTRATIVE	1CNAPres	27	12.005	
			Totals:	48	63.865
0073039130					
	HOUSTON ENDOWMENT	1CIFlat	1	2.410	
	HOUSTON ENDOWMENT	1CSPiece	212	97.518	
	HOUSTON ENDOWMENT	1CNAPres	64	28.160	
	HOUSTON ENDOWMENT	PrioCBP	1	4.990	
			Totals:	278	133.078
0073039204					
	COE ADMINISTRATIVE	1CSPiece	1	0.440	
	COE ADMINISTRATIVE	1CNAPres	2	0.880	



Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
				Totals: 3 1.320
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	1	1.560
	VC/VP UNIV ADVANCE	1CIPkg	1	1.390
	VC/VP UNIV ADVANCE	1CNAPres	2	0.880
	VC/VP UNIV ADVANCE	PrioCBP	3	14.950
				Totals: 7 18.780
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	10	16.280
	CORP/FDN RELATIONS	PrioCBP	1	4.800
				Totals: 11 21.080
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	QHVLtr	27	14.040
				Totals: 27 14.040
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0073039347				
	STEWARDSHIP	1CSPiece	57	25.080
	STEWARDSHIP	1CNAPres	226	99.440
				Totals: 283 124.520
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0073039348				
	PLANNED GIVING	5910 IA	1,305	176.920
	PLANNED GIVING	1CFlat	10	9.990
	PLANNED GIVING	1CNAPres	2	0.880
	PLANNED GIVING	P DUE	171	94.440
	PLANNED GIVING	QHVLtr	5	1.960
				Totals: 1,493 284.190
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0073039350				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CFlat	6	6.640
	DONOR & ALUMNI REC	1CSPiece	184	81.640
	DONOR & ALUMNI REC	1CNAPres	1,420	623.776
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	QHVLtr	4	2.080
		Totals:	1,615	715.136
0073039416				
	CONSTITUENT DEVELO	1CFlat	2	2.270
	CONSTITUENT DEVELO	1CNAPres	1	0.440
		Totals:	3	2.710
0073039529				
	UNIV SPEECH & HEAR	1CFlat	21	24.090
	UNIV SPEECH & HEAR	1CSPiece	48	22.480
	UNIV SPEECH & HEAR	1CNAPres	112	49.325
	UNIV SPEECH & HEAR	PrioCBP	2	10.050
		Totals:	183	105.945
0073040084				
	FLETCHER IDC FUNDI	1CFlat	7	7.520
		Totals:	7	7.520
0073040148				
	PUBLIC RELATIONS &	5910 IA	4,282	1,396.930
		Totals:	4,282	1,396.930
0073040153				
	LAW CENTER INCIDEN	1CSPiece	26	11.440
	LAW CENTER INCIDEN	1CIPkg	1	2.580
	LAW CENTER INCIDEN	1CNAPres	3	1.320

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	IPE	1	1.000
		Totals:	31	16.340
0073040155				
	LAW CENTER-LL.M. P	1CFlat	143	151.000
	LAW CENTER-LL.M. P	1CSPiece	4	1.760
	LAW CENTER-LL.M. P	1CIPkg	1	1.560
	LAW CENTER-LL.M. P	1CNAPres	7	3.080
	LAW CENTER-LL.M. P	IPE	1	2.000
		Totals:	156	159.400
0073040156				
	LAW APPLICATION FE	1CFlat	1	2.580
	LAW APPLICATION FE	1CIPkg	1	1.900
		Totals:	2	4.480
0073040157				
	LAW CENTER INCIDEN	1CSPiece	27	12.050
	LAW CENTER INCIDEN	1CNAPres	167	73.480
	LAW CENTER INCIDEN	IPE	1	1.000
		Totals:	195	86.530
0073040159				
	LAW CENTER INCIDEN	5910 IA	6,753	818.370
		Totals:	6,753	818.370
0073040178				
	LAW CENTER INCIDEN	772 IA	2,948	2,732.800
	LAW CENTER INCIDEN	1CFlat	6	6.640
	LAW CENTER INCIDEN	1CSPiece	3	1.320
	LAW CENTER INCIDEN	1CNAPres	8	3.520

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	2,965	2,744.280
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0073040182					
	LAW CENTER INCIDEN	ExpFREC	1	17.400	
	LAW CENTER INCIDEN	1CFlat	16	97.550	
	LAW CENTER INCIDEN	1CSPiece	42	78.320	
	LAW CENTER INCIDEN	1CIPkg	4	25.280	
	LAW CENTER INCIDEN	1CNAPres	18	7.920	
	LAW CENTER INCIDEN	IPE	2	2.000	
	LAW CENTER INCIDEN	PrioCBP	2	21.860	
			Totals:	85	250.330
<hr/>					
0073040255					
	LAW CTR DIFF DESIG	1CFlat	4	7.260	
	LAW CTR DIFF DESIG	1CSPiece	3	1.320	
	LAW CTR DIFF DESIG	1CNAPres	31	13.640	
			Totals:	38	22.220
<hr/>					
0073040257					
	TX CONSUMER COMPLA	1CFlat	1	1.220	
	TX CONSUMER COMPLA	1CSPiece	2	0.880	
	TX CONSUMER COMPLA	1CNAPres	1	0.440	
			Totals:	4	2.540
<hr/>					
0073040262					
	LAW CENTER INCIDEN	1CSPiece	291	174.332	
	LAW CENTER INCIDEN	1CNAPres	61	34.750	
	LAW CENTER INCIDEN	NOCLASS	9	0.000	
	LAW CENTER INCIDEN	PrioCBP	1	4.800	
			Totals:	362	213.882
<hr/>					

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CFlat	4	6.750
	HIGHER ED LAW & GO	1CSPiece	7	3.080
	HIGHER ED LAW & GO	IPE	1	1.000
		Totals:	12	10.830
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	57	53.050
	HEALTH LAW & POLIC	1CSPiece	5	2.200
	HEALTH LAW & POLIC	1CIPkg	15	42.950
	HEALTH LAW & POLIC	1CNAPres	1	0.440
	HEALTH LAW & POLIC	NOCLASS	1	1.240
	HEALTH LAW & POLIC	PrioCBP	10	68.600
		Totals:	89	168.480
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CFlat	25	26.760
	INTELLECTUAL PROPE	1CSPiece	3	1.320
	INTELLECTUAL PROPE	1CNAPres	3	1.320
		Totals:	31	29.400
<hr/>				
0073040291				
	HSF GIFTS	1CSPiece	3	1.320
	HSF GIFTS	1CNAPres	3	1.294
		Totals:	6	2.614
<hr/>				
0073040339				
	LAW FOUNDATION	1CSPiece	19	8.360
	LAW FOUNDATION	1CNAPres	28	12.320
		Totals:	47	20.680
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040386				
	COUNS & TESTING-SS	1CFlat	2	2.780
	COUNS & TESTING-SS	1CSPiece	21	9.240
	COUNS & TESTING-SS	1CNAPres	27	11.880
	COUNS & TESTING-SS	QHVLtr	16	8.320
		Totals:	66	32.220
<hr/>				
0073040391				
	FRONTIER FIESTA -	1CSPiece	1	0.440
	FRONTIER FIESTA -	1CNAPres	2	0.880
		Totals:	3	1.320
<hr/>				
0073040572				
	UH MAGAZINE	5910 IA	67,143	18,753.430
	UH MAGAZINE	1CFlat	1	1.560
	UH MAGAZINE	IPE	1,155	4,848.000
		Totals:	68,299	23,602.990
<hr/>				
0073040575				
	PRESIDENT'S CLUB	QHVLtr	55	28.600
		Totals:	55	28.600
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0073040610				
	WOMEN'S RESOURCE C	1CFlat	2	4.480
	WOMEN'S RESOURCE C	PrioCBP	6	30.650
		Totals:	8	35.130
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	10	14.070
	LAW CENTER - OFC O	1CSPiece	7	3.080
	LAW CENTER - OFC O	1CIPkg	3	5.190

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CNAPres	13	5.694
		Totals:	33	28.034
<hr/>				
0073041011				
	LAW CENTER-FACULTY	ExpFREC	3	52.200
	LAW CENTER-FACULTY	ExprCBP	3	101.160
	LAW CENTER-FACULTY	1CIFlat	53	109.030
	LAW CENTER-FACULTY	1CSPiece	24	10.730
	LAW CENTER-FACULTY	1CIPkg	1	3.090
	LAW CENTER-FACULTY	1CNAPres	84	43.080
	LAW CENTER-FACULTY	IPE	4	154.000
	LAW CENTER-FACULTY	NOCLASS	1	64.000
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	20	125.700
		Totals:	194	667.740
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0073041051				
	LAW CENTER-ASSOCIA	PrioCBP	13	62.400
		Totals:	13	62.400
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0073041054				
	LAW CENTER EXTERNA	1CIFlat	1	1.730
	LAW CENTER EXTERNA	1CIPkg	2	5.330
	LAW CENTER EXTERNA	PrioCBP	5	24.580
		Totals:	8	31.640
<hr/>				
0073041082				
	SPECIAL EVENTS	1CSPiece	234	102.960
	SPECIAL EVENTS	1CNAPres	502	220.880
	SPECIAL EVENTS	P DUE	119	64.260

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	855	388.100
<hr/>					
0073041083					
	SVPAF-SUPPORT	1CSPiece	2	0.880	
			Totals:	2	0.880
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0073041085					
	ASSOC. VC/VP FINAN	ExpFREC	11	191.426	
	ASSOC. VC/VP FINAN	1CFlat	28	147.890	
	ASSOC. VC/VP FINAN	1CSPiece	30	43.970	
	ASSOC. VC/VP FINAN	1CIPkg	2	14.680	
	ASSOC. VC/VP FINAN	1CNAPres	66	29.040	
	ASSOC. VC/VP FINAN	NOCLASS	1	4.600	
	ASSOC. VC/VP FINAN	PrFREncC	16	76.000	
	ASSOC. VC/VP FINAN	PrioCBP	1	5.150	
			Totals:	155	512.756
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0073041311					
	BLAFFER	1CFlat	234	247.230	
	BLAFFER	1CSPiece	7	3.420	
	BLAFFER	1CIPkg	30	45.100	
	BLAFFER	1CNAPres	214	94.410	
	BLAFFER	NOCLASS	902	0.000	
	BLAFFER	PrioCBP	7	57.260	
	BLAFFER	QHVLtr	1	0.520	
			Totals:	1,395	447.940
<hr/>					
0073041480					
	DESIGNATED TUITION	1CNAPres	58	25.520	
			Totals:	58	25.520
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073041722				
	WEEKEND COLLEGE	772 IA	2,607	1,079.300
	WEEKEND COLLEGE	1CFlat	1	1.390
	WEEKEND COLLEGE	1CSPiece	605	266.200
	WEEKEND COLLEGE	1CNAPres	41	18.040
		Totals:	3,254	1,364.930
<hr/>				
0073041725				
	THEATRE BOX OFFICE	CommGnd	1	58.600
	THEATRE BOX OFFICE	1CFlat	7	11.770
	THEATRE BOX OFFICE	1CSPiece	7	3.080
	THEATRE BOX OFFICE	1CIPkg	1	1.730
	THEATRE BOX OFFICE	1CNAPres	10	4.348
	THEATRE BOX OFFICE	PrioCBP	1	37.900
		Totals:	27	117.428
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0073041783				
	HISPANIC STUDIES D	1CFlat	2	2.100
	HISPANIC STUDIES D	1CNAPres	4	1.760
	HISPANIC STUDIES D	IPE	1	105.000
		Totals:	7	108.860
<hr/>				
0073042094				
	MBA FEE ACCOUNT	5910 IA	4,972	1,385.200
	MBA FEE ACCOUNT	1CSPiece	2	1.220
		Totals:	4,974	1,386.420
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0073042206				
	EXTERNAL AFFAIRS	772 IN	33,876	14,905.440
	EXTERNAL AFFAIRS	1CFlat	3	3.490

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL AFFAIRS	1CSPiece	201	88.440
	EXTERNAL AFFAIRS	P DUE	1	0.540
	EXTERNAL AFFAIRS	PrioCBP	1	4.900
		Totals:	34,082	15,002.810
0073042260				
	UH TEACHHOUSTON CO	1CNAPres	19	8.360
		Totals:	19	8.360
0073042901				
	NSM DOE	1CSPiece	23	10.120
	NSM DOE	1CNAPres	81	35.562
	NSM DOE	PrioCBP	2	12.740
		Totals:	106	58.422
0073042903				
	NSM DOE	1CSPiece	11	7.050
	NSM DOE	IPE	15	54.000
		Totals:	26	61.050
0073042905				
	NSM DOE	1CSPiece	20	9.650
	NSM DOE	1CNAPres	7	3.080
	NSM DOE	IPE	3	8.000
	NSM DOE	PrioCBP	1	5.240
		Totals:	31	25.970
0073042924				
	NSM DOE	1CIFlat	3	2.980
	NSM DOE	1CNAPres	51	21.270
	NSM DOE	IPE	7	5.000

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	PrioCBP	1	6.820
		Totals:	62	36.070
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0073042943				
	NSM DOE	1CFlat	5	7.630
	NSM DOE	1CPiece	11	5.010
	NSM DOE	1CNAPres	12	5.280
	NSM DOE	IExpFR	4	115.800
		Totals:	32	133.720
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0073043010				
	NSM DOE	1CFlat	6	7.320
	NSM DOE	1CPiece	10	4.400
	NSM DOE	1CIPkg	10	16.960
	NSM DOE	1CNAPres	16	7.014
	NSM DOE	IPE	2	2.000
	NSM DOE	PrioCBP	1	6.820
		Totals:	45	44.514
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0073043047				
	NSM DOE	1CFlat	4	9.810
	NSM DOE	1CPiece	251	110.610
	NSM DOE	1CNAPres	44	19.126
	NSM DOE	IPE	10	206.000
		Totals:	309	345.546
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0073043387				
	FM ADMIN	1CFlat	6	11.060
	FM ADMIN	1CPiece	66	40.940
	FM ADMIN	1CNAPres	11	5.789

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	NOCLASS	2	0.410
	FM ADMIN	PrioCBP	1	4.900
		Totals:	86	63.099
<hr/>				
0073043943				
	HOUSTON HISTORY PROJECT	1CFlat	4	7.430
	HOUSTON HISTORY PROJECT	1CSPiece	7	3.080
	HOUSTON HISTORY PROJECT	1CNAPres	127	55.828
	HOUSTON HISTORY PROJECT	PrioCBP	2	13.490
		Totals:	140	79.828
<hr/>				
0073044129				
	CE CORP TRAINING	1CNAPres	1	0.440
		Totals:	1	0.440
<hr/>				
0073044406				
	CWMCA SUPPORT	1CFlat	3	3.490
		Totals:	3	3.490
<hr/>				
0073044452				
	RESEARCH-NOT RESTR	1CNAPres	1	0.440
		Totals:	1	0.440
<hr/>				
0073044618				
	UH DEVELOPMENT	1CSPiece	26	11.440
	UH DEVELOPMENT	1CNAPres	1	0.440
		Totals:	27	11.880
<hr/>				
0073044620				
	COLLEGE DEVELOPMEN	1CIPkg	2	2.780

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	2.780
<hr/>				
0073044621				
	ANNUAL GIVING	1CSPiece	117	57.430
	ANNUAL GIVING	1CIPkg	7	11.600
	ANNUAL GIVING	1CNAPres	717	312.854
	ANNUAL GIVING	P DUE	1,109	643.140
	ANNUAL GIVING	PrioCBP	2	9.980
			Totals: 1,952	1,035.004
<hr/>				
0073044734				
	GRADUATE PROG SUPP	1CSPiece	2	5.980
			Totals: 2	5.980
<hr/>				
0073044747				
	RESEARCH-GRANT	1CIFlat	1	1.050
			Totals: 1	1.050
<hr/>				
0073044768				
	SPECIAL EVENTS	772 IA	3,483	1,441.960
	SPECIAL EVENTS	1CSPiece	588	258.890
			Totals: 4,071	1,700.850
<hr/>				
0073044865				
	RESEARCH-GRANT	1CIFlat	1	1.050
	RESEARCH-GRANT	1CSPiece	1	0.440
			Totals: 2	1.490
<hr/>				
0073045534				
	OFF-CAMPUS SUPPORT	1CIFlat	14	14.870
			Totals: 14	14.870
<hr/>				
0073045625				

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
	PUBLIC SVC-GRANT	1CNAPres	13	5.720
		Totals:	14	6.160
<hr/>				
0073045758				
	CENTER FOR EXEC DE	1CSPiece	12	5.280
	CENTER FOR EXEC DE	1CNAPres	97	42.680
	CENTER FOR EXEC DE	IPE	4	3.000
		Totals:	113	50.960
<hr/>				
0073045800				
	LGBT RESOUC E CENTE	1CSPiece	1	0.440
	LGBT RESOUC E CENTE	1CNAPres	1	0.440
		Totals:	2	0.880
<hr/>				
0073045969				
	EDUC & TECH OUTREA	1CSPiece	2	6.320
		Totals:	2	6.320
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CFlat	1	0.880
	CONT EDUC ADMIN EX	1CSPiece	4	1.760
	CONT EDUC ADMIN EX	1CNAPres	3	1.320
		Totals:	8	3.960
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	1.050
	BAUER COLLEGE ADVA	1CSPiece	43	19.090
	BAUER COLLEGE ADVA	1CNAPres	68	29.920
	BAUER COLLEGE ADVA	IPE	1	1.000
		Totals:	113	51.060

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	8	3.520
	LAW LIB STUD LIB F	1CIPkg	1	2.750
	LAW LIB STUD LIB F	1CNAPres	1	0.440
	LAW LIB STUD LIB F	IPE	2	33.000
	LAW LIB STUD LIB F	PkgSLiSP	11	31.890
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	25	73.520
		<b>Totals:</b>	48	145.120
<b>0073046107</b>				
	BUILDING M&O	Int1stPg	1	6.480
	BUILDING M&O	1CFlat	66	94.460
	BUILDING M&O	1CSPiece	28	12.320
	BUILDING M&O	1CIPkg	1	6.830
	BUILDING M&O	1CNAPres	443	193.360
	BUILDING M&O	PMILFRBx	1	33.950
	BUILDING M&O	IPE	20	395.000
	BUILDING M&O	NOCLASS	65	157.270
	BUILDING M&O	PkgSLiSP	129	371.220
	BUILDING M&O	Pkg Svcs Library NonM	287	836.580
	BUILDING M&O	PrioCBP	4	51.670
		<b>Totals:</b>	1,045	2,159.140
<b>0073046124</b>				
	SALES & SERVICES	1CFlat	3	3.660
	SALES & SERVICES	1CIPkg	1	2.580
	SALES & SERVICES	PrioCBP	1	4.900
		<b>Totals:</b>	5	11.140

Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	2	11.080
	UNDERGRAD STUD-ACA	1CNAPres	1	0.440
		Totals:	3	11.520
<hr/>				
0073046372				
	PSY GRADUATE APPLI	1CSPiece	4	1.760
	PSY GRADUATE APPLI	1CNAPres	3	1.320
		Totals:	7	3.080
<hr/>				
0073046822				
	INSTRUCTION-GRANT	1CSPiece	2	0.880
		Totals:	2	0.880
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0073047069				
	PUBLIC SVC-GRANT	1CFlat	10	13.220
	PUBLIC SVC-GRANT	1CSPiece	12	6.130
	PUBLIC SVC-GRANT	1CIPkg	2	3.800
	PUBLIC SVC-GRANT	1CNAPres	15	6.770
	PUBLIC SVC-GRANT	NOCLASS	2	0.880
		Totals:	41	30.800
<hr/>				
0073047158				
	PUBLIC SVC-GRANT	1CFlat	3	4.510
	PUBLIC SVC-GRANT	1CSPiece	2	0.880
	PUBLIC SVC-GRANT	1CNAPres	1	0.440
		Totals:	6	5.830
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CFlat	1	1.220
		Totals:	1	1.220
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Date Range: 10/01/2010 to 10/29/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	27	135.790
	GENERAL COUNSEL M&	1CSPiece	22	78.870
	GENERAL COUNSEL M&	1CIPkg	2	13.490
	GENERAL COUNSEL M&	1CNAPres	4	1.760
	GENERAL COUNSEL M&	NOCLASS	3	1.000
	GENERAL COUNSEL M&	PrioCBP	10	96.490
		<b>Totals:</b>	<b>68</b>	<b>327.400</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CFlat	1	2.070
	VICE CHANCELLOR AC	1CSPiece	1	0.440
	VICE CHANCELLOR AC	1CNAPres	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>2.950</b>
<b>0078312894</b>				
	AUDITING M&O	1CFlat	1	1.390
		<b>Totals:</b>	<b>1</b>	<b>1.390</b>
<b>225342</b>				
	73038655	1CFlat	10	9.310
	73038655	1CSPiece	1	0.440
	73038655	NOCLASS	7	1.190
		<b>Totals:</b>	<b>18</b>	<b>10.940</b>
		<b>Total Invoiced:</b>	<b>487,009</b>	<b>134,384.531</b>