

Postage Chargeback Report

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	NOCLASS	2,037	0.000
Totals:			2,038	0.440
0073010609				
	INSTRUCTION-GRANT	1CMAADCL	4	2.055
	INSTRUCTION-GRANT	1CIFlat	9	19.650
	INSTRUCTION-GRANT	1CSPiece	7	3.760
	INSTRUCTION-GRANT	1CIPkg	1	3.090
	INSTRUCTION-GRANT	NOCLASS	4,097	0.000
	INSTRUCTION-GRANT	PrioCBP	12	81.930
Totals:			4,130	110.485
0073010692				
	IDC DEAN SOCIAL WO	1CMAADCL	5	2.200
	IDC DEAN SOCIAL WO	NOCLASS	3,182	0.000
Totals:			3,187	2.200
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	9	4.810
	CULLEN PERFORMANCE	1CIFlat	3	3.830
Totals:			12	8.640

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073010895				
	HRM GOURMET NIGHT	1CMAADCL	1	0.440
			Totals: 1	0.440
0073010917				
	HONORS OPER & STAF	1CMAADCL	7	3.080
			Totals: 7	3.080
0073010929				
	GSSW INCIDENTAL FE	1CFlat	75	68.210
			Totals: 75	68.210
0073010945				
	ILT DOE	1CMAADCL	2	0.880
	ILT DOE	1CFlat	6	9.870
	ILT DOE	PrioCBP	3	38.470
			Totals: 11	49.220
0073010952				
	UH DEVELOPMENT	1CIPkg	8	11.120
			Totals: 8	11.120
0073011057				
	POL SCI DOE	1CMAADCL	10	4.569
	POL SCI DOE	1CFlat	2	2.100
	POL SCI DOE	1CSPiece	2	11.080
	POL SCI DOE	PrioCBP	1	6.820
			Totals: 15	24.569
0073011059				
	MAS DOE	1CMAADCL	8	3.520
	MAS DOE	PrioCBP	1	8.890

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 9	12.410
0073011096				
	FPC PERSONNEL	1CMAADCL	84	35.008
	FPC PERSONNEL	1CIFlat	14	18.270
	FPC PERSONNEL	1CSPiece	24	16.680
	FPC PERSONNEL	1CIPkg	2	3.460
	FPC PERSONNEL	NOCLASS	1,289	0.170
	FPC PERSONNEL	PrioCBP	2	9.700
			Totals: 1,415	83.288
0073011974				
	ETO OPERATIONS	1CIFlat	2	3.120
	ETO OPERATIONS	PrioCBP	2	21.760
			Totals: 4	24.880
0073012030				
	ET DOE	1CMAADCL	1	0.440
	ET DOE	1CSPiece	1	0.440
			Totals: 2	0.880
0073012052				
	EGR SERVICES DOE	5910 IA	15,893	4,297.510
	EGR SERVICES DOE	1CMAADCL	38	16.890
	EGR SERVICES DOE	1CIFlat	77	97.170
	EGR SERVICES DOE	1CSPiece	193	101.240
	EGR SERVICES DOE	1CIPkg	3	7.060
	EGR SERVICES DOE	NOCLASS	2	0.240
			Totals: 16,206	4,520.110
0073012080				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	COMMUNICATION DOE	1CMAADCL	176	77.610
	COMMUNICATION DOE	1CFlat	6	9.530
	COMMUNICATION DOE	1CSPiece	3	7.270
	COMMUNICATION DOE	PrioCBP	4	29.320
Totals:			189	123.730

0073012081

ENGLISH	ExpFREC	3	52.200	
ENGLISH	1CMAADCL	205	90.822	
ENGLISH	1CFlat	3	3.320	
ENGLISH	1CSPiece	3	16.960	
ENGLISH	Intl Exp	1	28.950	
ENGLISH	NOCLASS	100	0.000	
ENGLISH	PkgSLiSP	2	5.260	
ENGLISH	PrioCBP	1	7.410	
Totals:			318	204.922

0073012110

HRM GRAD APPLICATI	1CMAADCL	18	7.862	
HRM GRAD APPLICATI	PrioCBP	2	16.090	
Totals:			20	23.952

0073012111

CRT WRT APPL FEES	1CMAADCL	2	0.880	
Totals:			2	0.880

0073012114

EDUC TEACHER CENTE	1CMAADCL	11	4.840	
Totals:			11	4.840

0073012140

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH TRAINING AND M	1CMAADCL	3	1.320
	ATH TRAINING AND M	1CIFlat	3	3.150
	ATH TRAINING AND M	1CSPiece	2	1.390
	ATH TRAINING AND M	PrioCBP	1	10.140
		Totals:	9	16.000
0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	4	1.760
	KUHF PRGM INFORMAT	1CIFlat	1	1.050
	KUHF PRGM INFORMAT	1CIPkg	4	9.980
		Totals:	9	12.790
0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	30	12.040
	ANNUAL FUND LIBRAR	1CIFlat	4	4.370
		Totals:	34	16.410
0073013077				
	RELIGION CENTER	1CSPiece	2	1.220
		Totals:	2	1.220
0073013777				
	LANG & CULTURE CEN	1CMAADCL	8	4.030
	LANG & CULTURE CEN	1CIFlat	38	44.320
	LANG & CULTURE CEN	IExpFR	1	28.950
		Totals:	47	77.300
0073013783				
	HEALTH CAREER FEES	1CIFlat	9	10.130
		Totals:	9	10.130
0073013952				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ANTH LOCAL INSTRUC	1CFlat	3	6.380
			Totals:	3
				6.380
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0073014015				
	CAREER PLANNING	1CFlat	1	2.240
	CAREER PLANNING	1CIPkg	1	2.920
	CAREER PLANNING	PrioCBP	1	4.900
			Totals:	3
				10.060
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0073014320				
	FOOTBALL CAMP	1CMAADCL	1,338	588.720
	FOOTBALL CAMP	1CFlat	8	8.230
	FOOTBALL CAMP	1CSPiece	478	291.410
			Totals:	1,824
				888.360
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0073014536				
	SOCIAL SCIENCE QUA	1CFlat	1	1.730
			Totals:	1
				1.730
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0073016428				
	KUHF FUNDRAISING	1CMAADCL	2,693	1,179.675
	KUHF FUNDRAISING	1CFlat	127	195.230
	KUHF FUNDRAISING	1CSPiece	130	57.370
	KUHF FUNDRAISING	1CIPkg	18	30.120
	KUHF FUNDRAISING	NOCLASS	791	0.000
	KUHF FUNDRAISING	P DUE	1	0.610
	KUHF FUNDRAISING	PrioCBP	17	82.700
	KUHF FUNDRAISING	QHVLtr	2	1.040
			Totals:	3,779
				1,546.745
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0073016430				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHF MARKETING	1CMAADCL	120	52.800
	KUHF MARKETING	1CIFlat	50	51.140
	KUHF MARKETING	1CSPiece	567	250.330
	KUHF MARKETING	1CIPkg	6	13.610
	KUHF MARKETING	PrioCBP	1	4.900
		Totals:	744	372.780
0073017020				
	HONORS COLLEGE ANN	1CMAADCL	24	10.560
	HONORS COLLEGE ANN	1CIFlat	1	0.880
	HONORS COLLEGE ANN	NOCLASS	1	0.050
		Totals:	26	11.490
0073017132				
	GREAT CONVERSATION	1CMAADCL	127	56.050
	GREAT CONVERSATION	1CSPiece	1	0.440
	GREAT CONVERSATION	NOCLASS	34	0.000
		Totals:	162	56.490
0073017134				
	HONORS COMMON GROU	NOCLASS	1	0.000
		Totals:	1	0.000
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	39	17.160
		Totals:	39	17.160
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	166	71.733
	HILTON DEVELOPMENT	1CIFlat	2	2.780
		Totals:	168	74.513

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073017482				
	HRM HOSP IND HISP	1CMAADCL	7	3.124
	HRM HOSP IND HISP	1CFlat	2	2.270
	HRM HOSP IND HISP	PrioCBP	1	7.410
		Totals:	10	12.804
0073017548				
	ATH FOOTBALL	1CMAADCL	699	299.726
	ATH FOOTBALL	1CFlat	12	16.058
	ATH FOOTBALL	1CSPiece	359	158.756
	ATH FOOTBALL	1CIPkg	3	6.040
	ATH FOOTBALL	PrioCBP	2	9.800
		Totals:	1,075	490.380
0073017549				
	ATH MENS BASKETB I	1CMAADCL	15	6.600
		Totals:	15	6.600
0073017550				
	EQUIPMENT	1CMAADCL	13	5.720
	EQUIPMENT	1CFlat	1	0.880
		Totals:	14	6.600
0073017551				
	ATH BASEBALL	1CMAADCL	3	1.320
	ATH BASEBALL	1CFlat	2	2.270
		Totals:	5	3.590
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	5	2.200
	VPSA SPECIAL COMMI	1CFlat	1	1.220

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	VPSA SPECIAL COMMI	1CSPiece	1	0.440
			Totals:	7
				3.860
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0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	323	142.120
	82 ANNUAL FUND PHA	1CSPiece	4,109	2,483.030
			Totals:	4,432
				2,625.150
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0073017577				
	ANNUAL FUND TECH	1CMAADCL	55	24.200
	ANNUAL FUND TECH	1CFlat	3	2.980
	ANNUAL FUND TECH	PrioCBP	1	5.150
			Totals:	59
				32.330
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0073017585				
	ATH TICKET OFFICE	1CMAADCL	1,526	658.322
	ATH TICKET OFFICE	1CFlat	3	3.490
	ATH TICKET OFFICE	1CSPiece	38	23.180
	ATH TICKET OFFICE	NOCLASS	2	1.760
			Totals:	1,569
				686.752
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0073017588				
	WOMENS SOCCER - EX	5910 IA	9,180	1,322.510
	WOMENS SOCCER - EX	1CMAADCL	12	5.280
	WOMENS SOCCER - EX	1CFlat	11	12.230
			Totals:	9,203
				1,340.020
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0073017706				
	ATH MARKET & PRO I	1CMAADCL	13	5.890
	ATH MARKET & PRO I	NOCLASS	111	0.000
			Totals:	124
				5.890
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Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	22	9.850
	ATH WOMENS BASKETB	1CFlat	4	4.370
	ATH WOMENS BASKETB	1CIPkg	10	20.700
	ATH WOMENS BASKETB	PrioCBP	12	81.840
	ATH WOMENS BASKETB	QHVLtr	30	15.600
		Totals:	78	132.360
0073017721				
	EVENTS SERVICES UC	NOCLASS	270	0.000
		Totals:	270	0.000
0073017723				
	WOMEN'S SOFTBALL	1CMAADCL	1	0.610
	WOMEN'S SOFTBALL	1CFlat	20	21.000
		Totals:	21	21.610
0073017725				
	ATH MEDIA REL INC	1CFlat	1	1.220
	ATH MEDIA REL INC	PrioCBP	14	96.580
	ATH MEDIA REL INC	QHVLtr	1	0.520
		Totals:	16	98.320
0073017727				
	ATH COMPLIANCE	1CMAADCL	6	2.640
	ATH COMPLIANCE	1CFlat	3	4.000
		Totals:	9	6.640
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	41	17.113
	HOTEL ADMIN/GENERA	1CFlat	2	2.440

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HOTEL ADMIN/GENERA	NOCLASS	1	0.058
			Totals: 44	19.611
0073017741				
	PT-PARKING EXP	1CMAADCL	2,981	1,304.447
	PT-PARKING EXP	1CSPiece	2	0.880
	PT-PARKING EXP	QHVLtr	1	0.520
			Totals: 2,984	1,305.847
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	9	3.960
	ECON LOCAL INSTRUC	1CIFlat	7	8.030
	ECON LOCAL INSTRUC	PrioCBP	8	58.340
			Totals: 24	70.330
0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	7	3.080
	SOC LOCAL INSTRUCT	1CIFlat	9	11.830
	SOC LOCAL INSTRUCT	1CIPkg	2	5.840
			Totals: 18	20.750
0073017770				
	ATH MENS TRACK	1CMAADCL	3	1.320
	ATH MENS TRACK	PrioCBP	1	4.800
	ATH MENS TRACK	QHVLtr	6	3.120
			Totals: 10	9.240
0073017772				
	COUGAR PRIDE	5910 IA	2,231	772.660
	COUGAR PRIDE	1CMAADCL	890	393.784
	COUGAR PRIDE	1CIFlat	73	84.980

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	40	25.420
	COUGAR PRIDE	NOCLASS	19	0.000
Totals:			3,253	1,276.844
0073017780				
	COMD GUF ACCT	1CMAADCL	20	8.742
	COMD GUF ACCT	NOCLASS	2	0.240
Totals:			22	8.982
0073017791				
	ARTE PUBLICO PRESS	5910 IA	20,930	3,407.130
	ARTE PUBLICO PRESS	1CMAADCL	217	95.480
	ARTE PUBLICO PRESS	1CFlat	22	32.790
	ARTE PUBLICO PRESS	1CSPiece	28	19.460
	ARTE PUBLICO PRESS	1CIPkg	15	38.020
	ARTE PUBLICO PRESS	MedMISP	67	163.750
	ARTE PUBLICO PRESS	Pkg Svcs Library NonM	5	11.300
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	73	174.520
	ARTE PUBLICO PRESS	P DUE	3	2.590
	ARTE PUBLICO PRESS	PrioCBP	10	85.540
Totals:			21,370	4,030.580
0073017806				
	ATH VOLLEYBALL	1CMAADCL	22	9.680
	ATH VOLLEYBALL	1CIPkg	2	2.950
Totals:			24	12.630
0073017807				
	ATH BUSINESS OFFIC	1CMAADCL	2	0.880
	ATH BUSINESS OFFIC	1CFlat	3	4.680

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CSPiece	6	2.810
		Totals:	11	8.370
0073017809				
	ATH STUDENT SERVIC	1CIFlat	2	2.270
		Totals:	2	2.270
0073017843				
	ORIENTATION	1CMAADCL	76	33.262
	ORIENTATION	1CSPiece	10	5.080
		Totals:	86	38.342
0073017845				
	AS-VENDING OPERATI	5910 IA	7,497	1,051.020
	AS-VENDING OPERATI	1CMAADCL	27	11.880
	AS-VENDING OPERATI	1CIFlat	2	12.300
		Totals:	7,526	1,075.200
0073017846				
	THE DAILY COUGAR	1CMAADCL	16	7.505
	THE DAILY COUGAR	1CIFlat	75	141.650
	THE DAILY COUGAR	1CSPiece	7	4.440
	THE DAILY COUGAR	1CIPkg	24	53.930
	THE DAILY COUGAR	PrioCBP	1	11.890
		Totals:	123	219.415
0073017878				
	PHILOSOPHY DOE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017879				
	ART DOE	ExpFREC	1	17.400

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CMAADCL	75	33.000
	ART DOE	1CIFlat	1	2.070
	ART DOE	IExpFR	1	28.950
		Totals:	78	81.420
0073017896				
	IDC CHEM ENGIN	1CMAADCL	468	205.920
	IDC CHEM ENGIN	1CIFlat	8	7.720
	IDC CHEM ENGIN	1CSPiece	9	4.640
		Totals:	485	218.280
0073017921				
	MIL SCI DOE	1CMAADCL	2	0.822
	MIL SCI DOE	1CIFlat	9	40.190
	MIL SCI DOE	1CSPiece	13	21.020
	MIL SCI DOE	PrioCBP	2	19.390
		Totals:	26	81.422
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	9	3.960
		Totals:	9	3.960
0073017950				
	PRINTING DEPARTMEN	1CMAADCL	3	1.320
	PRINTING DEPARTMEN	1CIFlat	1	1.560
	PRINTING DEPARTMEN	1CSPiece	4	1.760
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	2	5.930
	PRINTING DEPARTMEN	PrioCBP	1	7.410
		Totals:	11	17.980

0073018051

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CMAADCL	897	399.260
	OPT CLINIC GEN SUP	1CIFlat	86	298.040
	OPT CLINIC GEN SUP	1CSPiece	298	86.530
	OPT CLINIC GEN SUP	1CIPkg	46	292.780
	OPT CLINIC GEN SUP	NOCLASS	298	5.060
	OPT CLINIC GEN SUP	PrFREnvC	4	30.600
	OPT CLINIC GEN SUP	PrioCBP	43	372.930
		Totals:	1,672	1,485.200
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	1	0.440
	IDC GRANTS & CONTR	1CIFlat	8	9.250
		Totals:	9	9.690
0073018107				
	RFC IDC	1CMAADCL	59	25.902
	RFC IDC	1CIFlat	7	8.200
	RFC IDC	1CSPiece	15	6.940
	RFC IDC	1CIPkg	1	2.070
	RFC IDC	NOCLASS	1	0.400
		Totals:	83	43.512
0073018127				
	SW CONTINUING EDUC	1CMAADCL	9	3.960
		Totals:	9	3.960
0073018136				
	CAREER DEVELOPMENT	1CMAADCL	2	0.880
	CAREER DEVELOPMENT	1CIFlat	1	0.880
	CAREER DEVELOPMENT	1CSPiece	1	5.710

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4
				7.470
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0073018140				
	VPSA COUNS & TESTI	1CMAADCL	36	16.010
	VPSA COUNS & TESTI	1CFlat	3	4.000
	VPSA COUNS & TESTI	1CSPiece	2	1.390
	VPSA COUNS & TESTI	PrioCBP	1	4.900
			Totals:	42
				26.300
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0073018144				
	INTL STU SVC FEE	1CMAADCL	25	10.992
	INTL STU SVC FEE	1CFlat	2	2.440
	INTL STU SVC FEE	1CIPkg	1	1.560
			Totals:	28
				14.992
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0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	2	0.880
	AVCIAVP-LED 2 RESE	1CFlat	3	3.490
			Totals:	5
				4.370
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0073018295				
	CE ADMIN EXPENSES	1CMAADCL	2	0.880
	CE ADMIN EXPENSES	1CFlat	1	0.880
			Totals:	3
				1.760
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0073018306				
	LAW CENTER AA WHIT	1CMAADCL	9	3.960
	LAW CENTER AA WHIT	1CFlat	2	2.100
			Totals:	11
				6.060
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0073018309				
	CMCD CONFERENCE	1CFlat	4	3.520

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	3.520
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	70	30.568
	MBA FEE ACCOUNT	1CIFlat	165	281.710
	MBA FEE ACCOUNT	1CSPiece	1	0.440
	MBA FEE ACCOUNT	1CIPkg	34	74.630
	MBA FEE ACCOUNT	NOCLASS	734	0.000
	MBA FEE ACCOUNT	PrioCBP	1	5.080
			Totals: 1,005	392.428
0073018372				
	PSY GRADUATE APPLI	1CMAADCL	124	54.810
	PSY GRADUATE APPLI	1CIFlat	11	13.930
	PSY GRADUATE APPLI	1CSPiece	2	1.050
	PSY GRADUATE APPLI	1CIPkg	2	4.140
	PSY GRADUATE APPLI	PrioCBP	2	16.380
			Totals: 141	90.310
0073018406				
	FRONTIER FIESTA	1CMAADCL	40	17.484
	FRONTIER FIESTA	1CIFlat	2	3.120
	FRONTIER FIESTA	NOCLASS	4	0.480
			Totals: 46	21.084
0073018415				
	POLICE DISCRETIONA	1CIFlat	6	17.350
	POLICE DISCRETIONA	1CSPiece	8	44.320
			Totals: 14	61.670
0073018429				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	1CMAADCL	2	0.880
	LAW LIB STUD LIB F	PkgSLiSP	29	85.150
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	7	20.260
	LAW LIB STUD LIB F	PrioCBP	1	5.080
		Totals:	39	111.370
0073018447				
	PHARMACY DEAN'S DI	5910 IA	4,975	1,813.950
	PHARMACY DEAN'S DI	1CFlat	92	143.520
	PHARMACY DEAN'S DI	NOCLASS	50	39.000
		Totals:	5,117	1,996.470
0073018452				
	PHAR APPLICATION F	1CMAADCL	221	95.416
	PHAR APPLICATION F	1CFlat	1	1.730
	PHAR APPLICATION F	PrioCBP	1	5.050
		Totals:	223	102.196
0073018455				
	PHAR CONT EDUC	1CMAADCL	23	10.004
	PHAR CONT EDUC	1CFlat	12	21.610
	PHAR CONT EDUC	1CSPiece	12	5.280
	PHAR CONT EDUC	PrioCBP	15	72.200
		Totals:	62	109.094
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	647	284.680
		Totals:	647	284.680
0073018475				
	TELEPHONE SURVEY	1CMAADCL	39	17.160

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	1CFlat	7	12.280
	TELEPHONE SURVEY	1CSPiece	7	34.700
	TELEPHONE SURVEY	1CIPkg	1	2.410
	TELEPHONE SURVEY	NOCLASS	1	2.020
	TELEPHONE SURVEY	PrioCBP	1	5.050
		Totals:	56	73.620
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	90	39.600
	ECONOMIC SYMPOSIA	1CFlat	71	162.780
	ECONOMIC SYMPOSIA	P DUE	5	2.880
		Totals:	166	205.260
0073018479				
	PRS CENTER	1CMAADCL	11	4.965
	PRS CENTER	1CFlat	10	13.900
	PRS CENTER	1CSPiece	2	1.220
		Totals:	23	20.085
0073018494				
	TX MUSIC FESTIVAL	1CMAADCL	2	0.992
	TX MUSIC FESTIVAL	1CFlat	2	4.650
	TX MUSIC FESTIVAL	1CSPiece	1	0.440
	TX MUSIC FESTIVAL	PrioCBP	1	7.410
		Totals:	6	13.492
0073018504				
	HISTORY DISCRETION	1CMAADCL	106	46.640
	HISTORY DISCRETION	1CFlat	1	2.750
	HISTORY DISCRETION	1CSPiece	1	0.610

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	PrioCBP	3	19.460
		Totals:	111	69.460
0073018514				
	COMMUNITY & CAREER	1CMAADCL	66	29.040
	COMMUNITY & CAREER	QHVLtr	33	17.160
		Totals:	99	46.200
0073018518				
	TECH STUDENT SERV	1CMAADCL	156	68.774
	TECH STUDENT SERV	PkgSLiSP	1	3.370
	TECH STUDENT SERV	PrioCBP	6	29.580
		Totals:	163	101.724
0073018525				
	INSTRUCTIONAL TECH	5910 - IN	531	79.630
	INSTRUCTIONAL TECH	1CMAADCL	253	111.320
	INSTRUCTIONAL TECH	1CIPkg	7	10.920
	INSTRUCTIONAL TECH	NOCLASS	504	0.000
	INSTRUCTIONAL TECH	P DUE	1	0.540
		Totals:	1,296	202.410
0073018561				
	PROJECT MANAGEMENT	1CSPiece	3	1.490
		Totals:	3	1.490
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	6	2.810
	HOUSTON JOURNAL MA	1CSPiece	2	1.390
	HOUSTON JOURNAL MA	Pkg Svcs Media NonM	2	5.540
		Totals:	10	9.740

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073018651				
	HIST GRAD APP FEE	1CMAADCL	91	40.040
	HIST GRAD APP FEE	1CIFlat	2	2.440
		Totals:	93	42.480
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	2	0.880
	EDUC JOURNAL INCOM	1CIFlat	1	1.730
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	201	454.260
		Totals:	204	456.870
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	4	1.760
	MECH ENGR DISC SUP	Intl Exp	2	57.900
		Totals:	6	59.660
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	597	262.622
	ACAD SUPPORT SERV	1CIFlat	2	1.930
	ACAD SUPPORT SERV	1CSPiece	5	2.200
		Totals:	604	266.752
0073018732				
	REGISTRATION & ACA	1CMAADCL	382	177.721
	REGISTRATION & ACA	1CIFlat	198	274.880
	REGISTRATION & ACA	1CSPiece	2,338	1,191.162
	REGISTRATION & ACA	1CIPkg	21	49.480
	REGISTRATION & ACA	NOCLASS	1,577	0.400
	REGISTRATION & ACA	Pkg Svcs Library NonM	2	4.520
	REGISTRATION & ACA	PrioCBP	4	19.750

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4,522
				1,717.913
<hr/>				
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	4	1.760
			Totals:	4
				1.760
<hr/>				
0073018786				
	STUDENT RECRUITMEN	5910 IA	12,697	2,115.720
	STUDENT RECRUITMEN	5910 - IN	483	81.630
	STUDENT RECRUITMEN	772 IA	1,567	648.740
	STUDENT RECRUITMEN	1CMAADCL	6,572	2,890.476
	STUDENT RECRUITMEN	1CIFlat	68	115.770
	STUDENT RECRUITMEN	1CSPiece	641	283.400
	STUDENT RECRUITMEN	1CIPkg	96	202.970
	STUDENT RECRUITMEN	NOCLASS	1,092	0.000
	STUDENT RECRUITMEN	P DUE	1	0.540
	STUDENT RECRUITMEN	PrioCBP	36	253.650
	STUDENT RECRUITMEN	QHVLtr	3	1.560
			Totals:	23,256
				6,594.456
<hr/>				
0073018820				
	EXECUTIVE MBA	1CMAADCL	3	1.262
	EXECUTIVE MBA	1CIFlat	90	161.140
	EXECUTIVE MBA	1CSPiece	1	0.610
	EXECUTIVE MBA	PrioCBP	7	35.560
			Totals:	101
				198.572
<hr/>				
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	2	2.780
			Totals:	2
				2.780
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Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073018886				
	HONORS ACTIVITY FE	P DUE	2	2.640
			Totals: 2	2.640
0073018989				
	TECH TRANSFER OPER	1CMAADCL	4	1.760
	TECH TRANSFER OPER	1CFlat	5	5.930
			Totals: 9	7.690
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	24	10.444
	PHARMACOLOGY DOE	1CFlat	1	1.390
	PHARMACOLOGY DOE	1CSPiece	2	1.220
			Totals: 27	13.054
0073019102				
	AGS ADMINISTRATION	1CMAADCL	1	0.440
	AGS ADMINISTRATION	1CFlat	2	2.610
	AGS ADMINISTRATION	1CSPiece	2	11.080
			Totals: 5	14.130
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	3	1.320
	SAFETY & RISK MGMT	1CFlat	7	7.690
	SAFETY & RISK MGMT	1CIPkg	1	2.920
	SAFETY & RISK MGMT	NOCLASS	4	0.000
	SAFETY & RISK MGMT	PrioCBP	1	11.920
			Totals: 16	23.850
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	72	31.680

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CFlat	1	1.050
	ELECTRICAL EGR DOE	1CSPiece	6	2.988
		Totals:	79	35.718
0073019206				
	INDUSTRIAL EGR DOE	IExpFR	3	86.850
		Totals:	3	86.850
0073019316				
	PHARMACY PRACTICE	1CFlat	6	8.510
		Totals:	6	8.510
0073019366				
	MECHANICAL EGR DOE	772 IN	573	206.720
	MECHANICAL EGR DOE	772 IA	573	237.220
	MECHANICAL EGR DOE	1CMAADCL	16	7.491
	MECHANICAL EGR DOE	1CFlat	1	0.880
	MECHANICAL EGR DOE	1CSPiece	17	18.020
		Totals:	1,180	470.331
0073019470				
	CUIN DOE	1CMAADCL	109	48.085
	CUIN DOE	1CFlat	12	17.530
	CUIN DOE	PrioCBP	4	27.280
		Totals:	125	92.895
0073019472				
	EPSY-DOE	1CMAADCL	160	71.134
	EPSY-DOE	1CFlat	2	2.780
	EPSY-DOE	1CSPiece	3	12.200
	EPSY-DOE	PrioCBP	1	5.080

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	166
				91.194
<hr/>				
0073019480				
	FINANCE DOE	1CMAADCL	4	1.760
			Totals:	4
				1.760
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0073019482				
	CIVIL EGR DOE	1CMAADCL	35	15.342
	CIVIL EGR DOE	1CIFlat	14	22.010
	CIVIL EGR DOE	1CSPiece	8	5.900
	CIVIL EGR DOE	PrioCBP	1	5.050
			Totals:	58
				48.302
<hr/>				
0073019494				
	DISC DOE	1CMAADCL	3	1.320
	DISC DOE	1CIFlat	3	18.960
			Totals:	6
				20.280
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0073019597				
	EGR OFFICE OF DEAN	PrioCBP	1	4.800
			Totals:	1
				4.800
<hr/>				
0073019602				
	MANAGEMENT DOE	1CMAADCL	96	42.240
	MANAGEMENT DOE	1CIFlat	1	1.050
	MANAGEMENT DOE	1CSPiece	49	278.430
	MANAGEMENT DOE	1CIPkg	11	30.930
	MANAGEMENT DOE	PrioCBP	29	180.100
			Totals:	186
				532.750
<hr/>				
0073019604				
	MARKETING DOE	ExpFREC	1	17.400

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DOE	1CMAADCL	1	0.440
	MARKETING DOE	1CSPiece	1	0.440
		Totals:	3	18.280
<hr/>				
0073019651				
	OFFICE OF PROVOST	1CMAADCL	144	63.485
	OFFICE OF PROVOST	1CFlat	1	1.050
	OFFICE OF PROVOST	1CSPiece	2	11.080
		Totals:	147	75.615
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0073019691				
	ARCHITECTURE DOE	1CMAADCL	260	112.254
	ARCHITECTURE DOE	1CFlat	5	6.440
	ARCHITECTURE DOE	1CSPiece	7	3.420
	ARCHITECTURE DOE	1CIPkg	7	15.850
	ARCHITECTURE DOE	NOCLASS	3	0.000
	ARCHITECTURE DOE	PrioCBP	11	66.250
		Totals:	293	204.214
<hr/>				
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	11	5.010
	BUS OFFICE OF DEAN	1CFlat	10	11.690
	BUS OFFICE OF DEAN	P5910-V	861	123.590
	BUS OFFICE OF DEAN	Pkg Svcs Library NonM	6	17.260
		Totals:	888	157.550
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0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	1	0.440
		Totals:	1	0.440
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0073019750				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	AFFIRMATIVE ACTION	1CSPiece	1	5.540
		Totals:	1	5.540
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	33	14.396
	PRESIDENT'S OFFICE	1CFlat	27	27.500
	PRESIDENT'S OFFICE	1CSPiece	201	88.440
	PRESIDENT'S OFFICE	1CIPkg	4	9.810
	PRESIDENT'S OFFICE	PrioCBP	5	32.900
		Totals:	270	173.046
0073025868				
	GRADUATE APPLIC FE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073026215				
	HRM ACAD SVC FEE	ExpFREC	1	17.400
	HRM ACAD SVC FEE	1CMAADCL	242	106.480
	HRM ACAD SVC FEE	1CFlat	1	2.410
	HRM ACAD SVC FEE	1CSPiece	8	44.320
	HRM ACAD SVC FEE	NOCLASS	5	0.000
	HRM ACAD SVC FEE	P DUE	1	0.620
	HRM ACAD SVC FEE	QHVLtr	2	1.040
		Totals:	260	172.270
0073026630				
	CMCD NEW TEACHER	1CMAADCL	4	1.760
		Totals:	4	1.760
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	1	0.440

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.440
<hr/>					
0073029036					
	STUDENT SUPPORT FE	1CMAADCL	178	78.320	
	STUDENT SUPPORT FE	1CFlat	211	437.790	
	STUDENT SUPPORT FE	1CSPiece	11	57.540	
	STUDENT SUPPORT FE	1CIPkg	5	12.900	
	STUDENT SUPPORT FE	PrioCBP	1	4.800	
			Totals:	406	591.350
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0073030850					
	MAJOR & PLANNED GI	1CSPiece	461	206.070	
			Totals:	461	206.070
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0073030870					
	HONORS ACADEMIC SU	1CMAADCL	1,298	596.932	
	HONORS ACADEMIC SU	1CSPiece	173	76.120	
	HONORS ACADEMIC SU	NOCLASS	95	0.000	
	HONORS ACADEMIC SU	PrioCBP	9	48.530	
			Totals:	1,575	721.582
<hr/>					
0073031306					
	CE ONLINE COURSES	1CFlat	4	3.520	
			Totals:	4	3.520
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0073031310					
	UADR-ACADEMIC DEVE	1CMAADCL	1	0.440	
	UADR-ACADEMIC DEVE	1CSPiece	1	0.440	
			Totals:	2	0.880
<hr/>					
0073031970					
	ASSOC VC'S	ExpFREC	12	208.800	

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	ExprCBP	6	159.030
	ASSOC VC'S	1CMAADCL	71	33.275
	ASSOC VC'S	1CFlat	4	4.880
	ASSOC VC'S	1CSPiece	2	0.880
		Totals:	95	406.865
0073033196				
	LA CASA /WCL PUBLI	Pkg Svcs Media NonM	1	3.160
		Totals:	1	3.160
0073033264				
	FRIENDS M&O	1CMAADCL	1	0.440
	FRIENDS M&O	PrioCBP	1	7.410
		Totals:	2	7.850
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	36	15.840
	FRIENDS OF WOMAN S	1CSPiece	973	428.120
		Totals:	1,009	443.960
0073033524				
	MUSIC ACTIVITIES	1CMAADCL	177	80.260
	MUSIC ACTIVITIES	1CFlat	46	52.380
	MUSIC ACTIVITIES	1CSPiece	8	4.540
	MUSIC ACTIVITIES	1CIPkg	5	10.180
	MUSIC ACTIVITIES	NOCLASS	1	0.340
	MUSIC ACTIVITIES	PrioCBP	3	20.460
		Totals:	240	168.160
0073033597				
	KUHT-STATION ADMIN	1CMAADCL	6	2.640

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	2.640
0073033599				
	KUHT- EDUCATIONAL	1CMAADCL	70	30.800
	KUHT- EDUCATIONAL	1CFlat	3	3.660
			Totals: 73	34.460
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	2	0.880
			Totals: 2	0.880
0073033611				
	KUHT-BROADCASTING	1CFlat	7	10.240
	KUHT-BROADCASTING	1CIPkg	3	5.700
	KUHT-BROADCASTING	PrioCBP	1	5.080
			Totals: 11	21.020
0073033613				
	KUHT-BROADCAST PRO	1CFlat	2	2.270
	KUHT-BROADCAST PRO	1CIPkg	1	1.900
			Totals: 3	4.170
0073033615				
	KUHT-PROGRAMMING	1CMAADCL	1	0.440
	KUHT-PROGRAMMING	1CFlat	5	6.440
	KUHT-PROGRAMMING	PrioCBP	3	14.700
			Totals: 9	21.580
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	2,360	1,015.389
	KUHT-MEMBER SERVIC	1CFlat	738	1,238.490
	KUHT-MEMBER SERVIC	1CSPiece	344	115.400

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CIPkg	249	501.150
	KUHT-MEMBER SERVIC	MedMISP	20	71.000
	KUHT-MEMBER SERVIC	NOCLASS	46	71.660
	KUHT-MEMBER SERVIC	Pkg Svcs Media NonM	223	788.530
	KUHT-MEMBER SERVIC	P DUE	3	1.840
	KUHT-MEMBER SERVIC	PrioCBP	445	2,366.400
	KUHT-MEMBER SERVIC	QHVLtr	3	1.560
		Totals:	4,431	6,171.419
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	23	10.120
	KUHT-CORPORATE ALL	1CIFlat	9	10.130
	KUHT-CORPORATE ALL	1CIPkg	1	1.220
		Totals:	33	21.470
0073033627				
	KUHT-SPECIAL EVENT	1CIFlat	5	5.930
	KUHT-SPECIAL EVENT	1CSPiece	9	3.960
	KUHT-SPECIAL EVENT	Pkg Svcs Library NonM	1	3.000
		Totals:	15	12.890
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	47	27.990
		Totals:	47	27.990
0073033666				
	COUGAR INVESTMENT	1CIFlat	46	48.300
	COUGAR INVESTMENT	PrioCBP	2	15.800
		Totals:	48	64.100

0073033826

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	AMERICAN HUMANICS	1CMAADCL	28	12.695
	AMERICAN HUMANICS	1CIFlat	2	2.440
		Totals:	30	15.135
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	140	61.600
		Totals:	140	61.600
0073033860				
	IDCCM DISCRETIONAR	1CIFlat	1	1.220
	IDCCM DISCRETIONAR	1CSPiece	1	5.540
		Totals:	2	6.760
0073033950				
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
	GRADUATE PROG SUPP	1CIPkg	1	2.580
		Totals:	2	3.020
0073034041				
	DEVELOPMENT	P5910-V	672	309.120
		Totals:	672	309.120
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	34	16.668
	SOC WORK OFF OF DE	1CIFlat	4	5.220
	SOC WORK OFF OF DE	1CSPiece	15	7.960
	SOC WORK OFF OF DE	PrioCBP	2	23.420
		Totals:	55	53.268
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	706	314.936
	OPT DESIGN DIFF TU	1CIFlat	7	11.090

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CSPiece	14	11.430
	OPT DESIGN DIFF TU	1CIPkg	1	7.510
	OPT DESIGN DIFF TU	ISAL	5	49.000
	OPT DESIGN DIFF TU	P DUE	11	6.430
	OPT DESIGN DIFF TU	PrFREnvC	2	10.258
	OPT DESIGN DIFF TU	PrioCBP	2	20.110
	OPT DESIGN DIFF TU	QHVLtr	9	4.680
Totals:			757	435.444

0073034165

	ATH GIFT SHOP	1CMAADCL	2	0.880
	ATH GIFT SHOP	NOCLASS	15	0.000
	ATH GIFT SHOP	PrFREnvC	8	43.600
	ATH GIFT SHOP	PrioCBP	29	174.650
Totals:			54	219.130

0073034356

	ITALIAN PROGRAM DI	1CMAADCL	8	3.520
	ITALIAN PROGRAM DI	1CIFlat	1	1.050
Totals:			9	4.570

0073034366

	HONORS PROGRAM	1CMAADCL	636	257.901
	HONORS PROGRAM	1CIFlat	6	5.790
	HONORS PROGRAM	1CSPiece	134	58.960
	HONORS PROGRAM	1CIPkg	1	3.260
	HONORS PROGRAM	NOCLASS	165	0.000
	HONORS PROGRAM	PkgSPP	1	4.900
	HONORS PROGRAM	PrioCBP	8	48.750

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	951
				379.561
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0073034766				
	STUDENT RECRUITMEN	P DUE	2	3.320
			Totals:	2
				3.320
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CMAADCL	4	1.760
	HRM OPERATING SUPP	PrioCBP	1	4.900
			Totals:	5
				6.660
<hr/>				
0073035115				
	HRM E.M. HILTON CH	1CFlat	1	0.880
			Totals:	1
				0.880
<hr/>				
0073035813				
	CLASS DOE	1CMAADCL	648	282.916
	CLASS DOE	1CFlat	11	12.230
	CLASS DOE	1CSPiece	786	345.840
	CLASS DOE	1CIPkg	1	1.730
	CLASS DOE	PrioCBP	5	32.530
			Totals:	1,451
				675.246
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	36	15.724
	MCL DOE SUPPLEMENT	1CSPiece	2	11.250
			Totals:	38
				26.974
<hr/>				
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	38	16.720
	OPT ALUMNI-DEVELOP	1CFlat	1	1.390
	OPT ALUMNI-DEVELOP	P5910-V	1,215	181.090

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,254
				199.200
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0073036128				
	ASIAN AMERICAN OPE	1CFlat	2	2.610
			Totals:	2
				2.610
<hr/>				
0073036132				
	TMAC GENERAL	1CMAADCL	11	4.840
	TMAC GENERAL	1CFlat	1	1.730
	TMAC GENERAL	1CSPiece	2	0.880
			Totals:	14
				7.450
<hr/>				
0073036143				
	HRM HALL OF HONOR	1CMAADCL	120	52.800
			Totals:	120
				52.800
<hr/>				
0073036176				
	AS-TRANSACTION CAR	1CMAADCL	1	0.440
	AS-TRANSACTION CAR	1CIPkg	1	1.390
			Totals:	2
				1.830
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	29	12.930
	FEDERAL STUDENT LO	1CSPiece	4	1.760
			Totals:	33
				14.690
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CMAADCL	134	61.699
	STUDENT FINANCIAL	1CFlat	3	4.510
	STUDENT FINANCIAL	1CSPiece	40	201.540
			Totals:	177
				267.749
<hr/>				
0073036310				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CMAADCL	214	93.116
	OPT CONT EDUC PROG	1CFlat	1	1.390
	OPT CONT EDUC PROG	1CIPkg	9	14.040
	OPT CONT EDUC PROG	NOCLASS	317	0.000
	OPT CONT EDUC PROG	P5910-V	9,793	1,748.900
Totals:			10,334	1,857.446
0073036320				
	HONORS APPLICATION	1CMAADCL	292	128.820
	HONORS APPLICATION	1CSPiece	1	0.440
Totals:			293	129.260
0073036648				
	CREATIVE WRITING	5910 - IN	1,814	3,418.310
	CREATIVE WRITING	1CMAADCL	3	1.204
	CREATIVE WRITING	1CFlat	1	1.390
	CREATIVE WRITING	1CSPiece	6	2.640
	CREATIVE WRITING	MedMISP	42	125.700
	CREATIVE WRITING	Pkg Svcs Media NonM	92	243.530
	CREATIVE WRITING	QHVLtr	1	0.520
Totals:			1,959	3,793.294
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	207	94.890
	CENTER FOR EXEC DE	1CFlat	2	8.220
	CENTER FOR EXEC DE	1CSPiece	1	0.280
Totals:			210	103.390
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	281	123.640

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CFlat	7	8.030
	CLASS DEVEL OFF DO	1CSPiece	2	1.220
		Totals:	290	132.890
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	63	27.720
	ACADEMIC SERVICE F	1CFlat	325	460.930
	ACADEMIC SERVICE F	1CSPiece	22	13.590
	ACADEMIC SERVICE F	QHVLtr	30	15.600
		Totals:	440	517.840
0073036950				
	EMPOWER	1CMAADCL	1	0.440
		Totals:	1	0.440
0073036990				
	PARALEGAL CERTIFIC	1CMAADCL	2	0.880
		Totals:	2	0.880
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	2	0.880
	MOORES SOCIETY MUS	1CFlat	7	8.030
	MOORES SOCIETY MUS	1CSPiece	2	1.390
	MOORES SOCIETY MUS	1CIPkg	3	4.680
		Totals:	14	14.980
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	192	82.914
	INSTRUCTION-GRANT	1CSPiece	14	3.920
		Totals:	206	86.834
0073037359				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CMAADCL	58	25.520
	FERV OPTOMETRY	1CFlat	2	1.930
		Totals:	60	27.450
0073037447				
	UNDERGRAD STUD-ACA	1CMAADCL	1	0.440
		Totals:	1	0.440
0073037836				
	METRO VOLUNTEER PG	1CMAADCL	6	2.978
		Totals:	6	2.978
0073037844				
	DEAN OF STUDENTS S	1CMAADCL	5	2.200
		Totals:	5	2.200
0073037868				
	CAMPUS RECREATION	1CMAADCL	1	0.610
		Totals:	1	0.610
0073038112				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CFlat	2	2.100
	RESEARCH-GRANT	1CSPiece	2	0.880
	RESEARCH-GRANT	1CIPkg	1	1.560
	RESEARCH-GRANT	PrioCBP	1	4.900
		Totals:	7	9.880
0073038296				
	ENGR STUDENT APPLI	1CMAADCL	10	4.400
	ENGR STUDENT APPLI	1CFlat	1	1.050
	ENGR STUDENT APPLI	PrioCBP	3	43.430

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				48.880
<hr/>				
0073038312				
	ENGR STUDENT APPLI	1CMAADCL	1	0.440
	ENGR STUDENT APPLI	1CIPkg	1	2.070
	ENGR STUDENT APPLI	PrioCBP	3	15.530
			Totals:	5
				18.040
<hr/>				
0073038315				
	ENGR STUDENT APPLI	1CMAADCL	8	3.520
	ENGR STUDENT APPLI	Intl Exp	12	347.400
	ENGR STUDENT APPLI	IExpFR	1	28.950
			Totals:	21
				379.870
<hr/>				
0073038320				
	ENGR STUDENT APPLI	1CMAADCL	26	12.454
	ENGR STUDENT APPLI	IExpFR	13	376.350
			Totals:	39
				388.804
<hr/>				
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	68	27.310
	PROG FOR EXCELLENC	1CFlat	1	1.730
	PROG FOR EXCELLENC	1CSPiece	3	1.320
			Totals:	72
				30.360
<hr/>				
0073038595				
	SBDC PROJECTS	772 IA	1,841	762.170
	SBDC PROJECTS	QHVLtr	1	0.520
			Totals:	1,842
				762.690
<hr/>				
0073038608				
	TX LEARNING & COMP	1CMAADCL	5	2.138

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CFlat	29	31.130
	TX LEARNING & COMP	PrioCBP	1	5.080
		Totals:	35	38.348
0073038609				
	STATE SPECIAL LINE	1CFlat	1	1.220
		Totals:	1	1.220
0073038610				
	TCSUH RESEARCH ACT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	1	0.440
		Totals:	1	0.440
0073038655				
	IT BUSINESS SERVIC	1CFlat	11	12.060
		Totals:	11	12.060
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	27	12.726
	UNIV HEALTH CENTER	1CFlat	9	14.550
	UNIV HEALTH CENTER	1CSPiece	4	7.030
	UNIV HEALTH CENTER	1CIPkg	1	3.090
	UNIV HEALTH CENTER	PrioCBP	1	4.900
		Totals:	42	42.296
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	152	67.685
	COE ADMINISTRATIVE	1CFlat	2	2.100
	COE ADMINISTRATIVE	1CSPiece	1	0.780

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	155
				70.565
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0073039130				
	HOUSTON ENDOWMENT	1CFlat	1	1.050
	HOUSTON ENDOWMENT	PrioCBP	1	5.860
			Totals:	2
				6.910
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	9	3.960
	VC/VP UNIV ADVANCE	1CFlat	1	1.050
			Totals:	10
				5.010
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	3	5.870
			Totals:	3
				5.870
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0073039345				
	ADVANCEMENT SERVIC	5910 IA	1,252	187.030
	ADVANCEMENT SERVIC	1CIPkg	6	14.460
	ADVANCEMENT SERVIC	PrioCBP	1	4.800
			Totals:	1,259
				206.290
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0073039347				
	STEWARDSHIP	1CMAADCL	298	131.004
	STEWARDSHIP	1CFlat	1	1.560
	STEWARDSHIP	1CSPiece	12	5.450
			Totals:	311
				138.014
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0073039348				
	PLANNED GIVING	1CMAADCL	32	18.416
	PLANNED GIVING	1CFlat	14	16.230
	PLANNED GIVING	1CSPiece	2	1.220

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	P DUE	4	1.800
	PLANNED GIVING	QHVLtr	1	0.520
		Totals:	53	38.186
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	2,085	912.288
	DONOR & ALUMNI REC	1CFlat	23	26.190
	DONOR & ALUMNI REC	1CSPiece	431	189.980
		Totals:	2,539	1,128.458
0073039353				
	MARKETING DISC	1CSPiece	568	249.920
	MARKETING DISC	PrioCBP	2	14.600
		Totals:	570	264.520
0073039354				
	MARKETING	1CIPkg	1	3.260
		Totals:	1	3.260
0073039356				
	INTERNAL COMM DISC	1CFlat	1	2.580
	INTERNAL COMM DISC	PrioCBP	1	4.900
		Totals:	2	7.480
0073039359				
	UNIVERSITY RELATIO	1CSPiece	531	233.640
		Totals:	531	233.640
0073039360				
	EXTERNAL COMM DISC	1CFlat	1	0.880
		Totals:	1	0.880
0073039416				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	CONSTITUENT DEVELO	1CMAADCL	1	0.440
		Totals:	1	0.440
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	96	49.478
	UNIV SPEECH & HEAR	1CIFlat	9	11.150
	UNIV SPEECH & HEAR	1CSPiece	96	44.450
		Totals:	201	105.078
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	242	106.480
		Totals:	242	106.480
0073040084				
	FLETCHER IDC FUNDI	1CIFlat	1	1.390
		Totals:	1	1.390
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	7	3.760
	SPB - SFAC FUNDED	1CIFlat	1	1.050
	SPB - SFAC FUNDED	PrioCBP	1	5.380
		Totals:	9	10.190
0073040148				
	PUBLIC RELATIONS &	1CSPiece	1,185	521.400
		Totals:	1,185	521.400
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	9	3.960
	LAW CENTER INCIDEN	1CIFlat	60	83.570
	LAW CENTER INCIDEN	1CSPiece	1	0.780
	LAW CENTER INCIDEN	1CIPkg	8	20.300

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	78
				108.610
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0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	55	24.370
	LAW CENTER-LL.M. P	1CFlat	21	29.530
	LAW CENTER-LL.M. P	1CSPiece	7	3.590
			Totals:	83
				57.490
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0073040156				
	LAW APPLICATION FE	1CMAADCL	844	371.360
	LAW APPLICATION FE	1CSPiece	126	55.440
			Totals:	970
				426.800
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0073040157				
	LAW CENTER INCIDEN	1CMAADCL	156	65.566
	LAW CENTER INCIDEN	1CFlat	1	1.730
	LAW CENTER INCIDEN	1CSPiece	1	0.440
			Totals:	158
				67.736
<hr/>				
0073040159				
	LAW CENTER INCIDEN	1CMAADCL	4	1.760
			Totals:	4
				1.760
<hr/>				
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CMAADCL	68	33.167
	LAW CENTER INCIDEN	1CFlat	29	147.750
	LAW CENTER INCIDEN	1CSPiece	71	282.330
	LAW CENTER INCIDEN	1CIPkg	74	155.560
	LAW CENTER INCIDEN	ISAL	20	209.750
	LAW CENTER INCIDEN	NOCLASS	46	0.103

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	Pkg Svcs Library NonM	1	5.490
	LAW CENTER INCIDEN	PrioCBP	15	161.530
		Totals:	325	1,013.080
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	147	85.421
	LAW CTR DIFF DESIG	1CFlat	1	1.730
	LAW CTR DIFF DESIG	1CSPiece	1	0.780
	LAW CTR DIFF DESIG	1CIPkg	4	9.130
	LAW CTR DIFF DESIG	PrioCBP	57	284.520
		Totals:	210	381.581
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	40	16.730
		Totals:	40	16.730
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	9	3.960
	HIGHER ED LAW & GO	1CSPiece	2	0.880
	HIGHER ED LAW & GO	PrioCBP	1	6.820
		Totals:	12	11.660
0073040271				
	CONT LEGAL EDUC PR	1CFlat	1	0.880
	CONT LEGAL EDUC PR	NOCLASS	2	18.920
		Totals:	3	19.800
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	2	1.005
	HEALTH LAW & POLIC	1CFlat	52	46.440
	HEALTH LAW & POLIC	1CIPkg	1	3.090

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	PrioCBP	50	300.150
		Totals:	105	350.685
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	6	2.640
	INTELLECTUAL PROPE	1CSPiece	2	1.220
	INTELLECTUAL PROPE	PrioCBP	49	363.090
		Totals:	57	366.950
0073040327				
	CTR FOR CHILDREN L	5910 IA	2,876	444.680
	CTR FOR CHILDREN L	1CFlat	2	1.760
	CTR FOR CHILDREN L	PrFREnvC	1	4.750
		Totals:	2,879	451.190
0073040339				
	LAW FOUNDATION	1CMAADCL	55	23.504
		Totals:	55	23.504
0073040386				
	COUNS & TESTING-SS	1CMAADCL	72	31.448
	COUNS & TESTING-SS	1CFlat	1	1.560
	COUNS & TESTING-SS	1CSPiece	14	6.160
		Totals:	87	39.168
0073040387				
	WELLNESS	1CMAADCL	1	0.440
		Totals:	1	0.440
0073040391				
	FRONTIER FIESTA -	1CMAADCL	43	18.920
		Totals:	43	18.920

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073040392				
	CAMPUS ACTIVITIES	1CMAADCL	4	1.760
			Totals: 4	1.760
0073040511				
	PUBLIC SVC-GRANT	1CMAADCL	8	3.520
			Totals: 8	3.520
0073040572				
	UH MAGAZINE	5910 IA	67,704	19,165.180
	UH MAGAZINE	1CFlat	84	132.400
	UH MAGAZINE	P DUE	5	7.720
	UH MAGAZINE	QHVLtr	12	6.240
			Totals: 67,805	19,311.540
0073040610				
	WOMEN'S RESOURCE C	1CMAADCL	3	1.320
	WOMEN'S RESOURCE C	1CSPiece	1	0.440
			Totals: 4	1.760
0073040632				
	MSW ADMISSION	1CMAADCL	19	8.360
	MSW ADMISSION	1CFlat	64	90.320
	MSW ADMISSION	1CSPiece	3	1.320
			Totals: 86	100.000
0073040633				
	PHD PROGRAM	1CMAADCL	7	3.080
	PHD PROGRAM	1CSPiece	8	3.520
			Totals: 15	6.600
0073041009				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CMAADCL	45	19.925
		Totals:	45	19.925
0073041011				
	LAW CENTER-FACULTY	ExpFREC	4	69.600
	LAW CENTER-FACULTY	ExprCBP	6	159.030
	LAW CENTER-FACULTY	1CMAADCL	49	21.931
	LAW CENTER-FACULTY	1CFlat	335	522.770
	LAW CENTER-FACULTY	1CSPiece	2	1.050
	LAW CENTER-FACULTY	1CIPkg	2	3.970
	LAW CENTER-FACULTY	NOCLASS	232	6.620
	LAW CENTER-FACULTY	PrioCBP	9	80.180
		Totals:	639	865.151
0073041051				
	LAW CENTER-ASSOCIA	1CMAADCL	58	32.806
	LAW CENTER-ASSOCIA	1CFlat	6	13.950
	LAW CENTER-ASSOCIA	1CSPiece	6	3.150
	LAW CENTER-ASSOCIA	1CIPkg	4	12.360
	LAW CENTER-ASSOCIA	PrioCBP	2	12.260
		Totals:	76	74.526
0073041054				
	LAW CENTER EXTERNA	PrioCBP	1	4.900
		Totals:	1	4.900
0073041083				
	SVPAF-SUPPORT	1CMAADCL	2	0.880
	SVPAF-SUPPORT	1CFlat	3	8.250
		Totals:	5	9.130

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	8	139.200
	ASSOC. VC/VP FINAN	ExprCBP	9	158.830
	ASSOC. VC/VP FINAN	1CMAADCL	140	61.227
	ASSOC. VC/VP FINAN	1CIFlat	5	10.350
	ASSOC. VC/VP FINAN	1CSPiece	18	44.300
	ASSOC. VC/VP FINAN	NOCLASS	2	4.440
		Totals:	182	418.347
0073041126				
	CYNTHIA WOODS MITC	1CIFlat	1	0.880
		Totals:	1	0.880
0073041311				
	BLAFFER	5910 IA	1,540	498.740
	BLAFFER	5910 - IN	1,540	348.170
	BLAFFER	1CMAADCL	101	46.459
	BLAFFER	1CIFlat	10	11.350
	BLAFFER	1CSPiece	4	1.760
	BLAFFER	1CIPkg	2	3.120
	BLAFFER	P DUE	1	0.540
	BLAFFER	PrioCBP	1	5.780
		Totals:	3,199	915.919
0073041725				
	THEATRE BOX OFFICE	5910 IA	982	109.980
	THEATRE BOX OFFICE	1CMAADCL	131	57.292
	THEATRE BOX OFFICE	1CIFlat	3	3.490
	THEATRE BOX OFFICE	PrioCBP	1	5.150

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,117
				175.912
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0073041762				
	CREDIT BY EXAM	1CMAADCL	1	0.440
	CREDIT BY EXAM	1CSPiece	2	5.980
	CREDIT BY EXAM	PrioCBP	1	5.150
			Totals:	4
				11.570
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0073041872				
	PUBLIC SVC-GRANT	1CMAADCL	1	0.440
	PUBLIC SVC-GRANT	1CSPiece	21	9.240
			Totals:	22
				9.680
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0073042094				
	MBA FEE ACCOUNT	5910 IA	1,669	245.970
	MBA FEE ACCOUNT	P DUE	51	32.220
	MBA FEE ACCOUNT	PrioCBP	8	60.090
	MBA FEE ACCOUNT	QHVLtr	103	53.560
			Totals:	1,831
				391.840
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0073042206				
	EXTERNAL AFFAIRS	1CFlat	47	49.350
	EXTERNAL AFFAIRS	PrioCBP	1	4.800
			Totals:	48
				54.150
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0073042260				
	UH TEACHHOUSTON CO	1CMAADCL	121	53.240
			Totals:	121
				53.240
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0073042901				
	NSM DOE	1CMAADCL	325	142.130
	NSM DOE	1CFlat	208	289.120

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	7	3.080
	NSM DOE	1CIPkg	11	20.900
		Totals:	551	455.230
0073042903				
	NSM DOE	1CMAADCL	5	2.710
	NSM DOE	1CSPiece	2	1.220
	NSM DOE	PrioCBP	3	24.400
		Totals:	10	28.330
0073042905				
	NSM DOE	1CMAADCL	15	6.940
		Totals:	15	6.940
0073042924				
	NSM DOE	1CMAADCL	4	1.702
	NSM DOE	1CIFlat	2	2.100
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CIPkg	1	2.070
		Totals:	8	6.312
0073042943				
	NSM DOE	1CMAADCL	49	21.560
	NSM DOE	1CIFlat	36	38.310
	NSM DOE	1CSPiece	3	1.320
	NSM DOE	Intl Exp	1	28.950
	NSM DOE	IExpFR	3	86.850
		Totals:	92	176.990
0073043010				
	NSM DOE	1CMAADCL	5	2.325

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	6	10.720
	NSM DOE	1CSPiece	4	1.760
	NSM DOE	1CIPkg	5	8.990
	NSM DOE	PrioCBP	4	22.300
Totals:			24	46.095

0073043047

	NSM DOE	1CMAADCL	25	11.760
	NSM DOE	1CFlat	24	32.170
	NSM DOE	1CSPiece	1	0.610
	NSM DOE	1CIPkg	10	22.400
Totals:			60	66.940

0073043870

	MPA-DOE	1CMAADCL	2	0.880
Totals:			2	0.880

0073043942

	PUBLIC HISTORY DIS	1CMAADCL	4	1.760
Totals:			4	1.760

0073043943

	HOUSTON HISTORY PROJECT	5910 IA	642	258.190
	HOUSTON HISTORY PROJECT	5910 - IN	460	63.880
	HOUSTON HISTORY PROJECT	1CMAADCL	19	8.360
	HOUSTON HISTORY PROJECT	1CFlat	25	49.370
	HOUSTON HISTORY PROJECT	1CIPkg	2	4.820

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PROJECT	PrioCBP	10	56.860
			Totals:	1,158
				441.480
<hr/>				
0073044246				
	PHARMACY TECH	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073044452				
	RESEARCH-NOT RESTR	1CSPiece	3	1.320
			Totals:	3
				1.320
<hr/>				
0073044465				
	BUILDING M&O	1CMAADCL	988	434.545
	BUILDING M&O	1CFlat	47	63.630
	BUILDING M&O	1CSPiece	81	35.810
	BUILDING M&O	1CIPkg	10	18.150
	BUILDING M&O	ISAL	55	535.520
	BUILDING M&O	MBagSAL	2	44.330
	BUILDING M&O	NOCLASS	2,715	158.300
	BUILDING M&O	PkgSLiSP	279	772.620
	BUILDING M&O	Pkg Svcs Library NonM	105	326.570
	BUILDING M&O	PrioCBP	23	257.140
			Totals:	4,305
				2,646.615
<hr/>				
0073044621				
	ANNUAL GIVING	1CMAADCL	686	307.859
	ANNUAL GIVING	1CSPiece	356	162.590
			Totals:	1,042
				470.449
<hr/>				
0073044747				
	RESEARCH-GRANT	1CMAADCL	1	0.440

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	1,061	466.840
			Totals:	1,061
				466.840
<hr/>				
0073044865				
	RESEARCH-GRANT	1CMAADCL	3	1.320
			Totals:	3
				1.320
<hr/>				
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	4	2.100
	PUBLIC SVC-GRANT	1CIFlat	14	18.780
	PUBLIC SVC-GRANT	1CSPiece	6	3.490
	PUBLIC SVC-GRANT	1CIPkg	2	3.518
	PUBLIC SVC-GRANT	PrioCBP	1	4.900
			Totals:	27
				32.788
<hr/>				
0073044928				
	INSTRUCTION-GRANT	1CIFlat	1	1.050
			Totals:	1
				1.050
<hr/>				
0073045300				
	QEP	1CMAADCL	1	0.610
			Totals:	1
				0.610
<hr/>				
0073045625				
	PUBLIC SVC-GRANT	1CMAADCL	1	0.440
	PUBLIC SVC-GRANT	1CIFlat	8	9.760
	PUBLIC SVC-GRANT	1CSPiece	2	0.880
			Totals:	11
				11.080
<hr/>				
0078310713				

Date Range: 04/01/2010 to 04/30/2010

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CMAADCL	9	4.809
	GENERAL COUNSEL M&	1CFlat	12	34.360
	GENERAL COUNSEL M&	1CSPiece	24	116.470
	GENERAL COUNSEL M&	PrioCBP	2	20.820
Totals:			47	176.459
0078312255				
	INTERNATIONAL EDUC	1CMAADCL	1	0.440
	INTERNATIONAL EDUC	1CFlat	1	1.050
Totals:			2	1.490
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	2	1.220
	VICE CHANCELLOR AC	1CFlat	1	1.050
Totals:			3	2.270
0078312892				
	REGENTS OFFICE	1CMAADCL	1	0.440
Totals:			1	0.440
225307				
	73036124	1CMAADCL	4	1.760
Totals:			4	1.760
Total Invoiced:			257,158	93,272.018