

Postage Chargeback Report

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	NOCLASS	2,944	0.000
			Totals:	2,944
				0.000
0073010495				
	CE CERTIFICATION	NOCLASS	938	0.000
			Totals:	938
				0.000
0073010609				
	INSTRUCTION-GRANT	NOCLASS	3,007	0.000
			Totals:	3,007
				0.000
0073010832				
	PHD PROGRAM	1CMAADCL	20	7.698
	PHD PROGRAM	1CSPiece	1	0.280
	PHD PROGRAM	NOCLASS	6,925	0.000
			Totals:	6,946
				7.978
0073010864				
	CULLEN PERFORMANCE	1CFlat	2	1.760
	CULLEN PERFORMANCE	1CSPiece	3	11.860
	CULLEN PERFORMANCE	PrioCBP	10	48.650
			Totals:	15
				62.270
0073010895				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	1CMAADCL	376	164.918
	HRM GOURMET NIGHT	1CFlat	1	1.220
	HRM GOURMET NIGHT	1CIPkg	1	1.560
		Totals:	378	167.698
0073010917				
	HONORS OPER & STAF	1CMAADCL	127	55.242
	HONORS OPER & STAF	1CFlat	1	1.560
		Totals:	128	56.802
0073010929				
	GSSW INCIDENTAL FE	1CFlat	173	155.810
	GSSW INCIDENTAL FE	1CIPkg	9	11.150
		Totals:	182	166.960
0073010945				
	ILT DOE	1CMAADCL	1	0.440
	ILT DOE	1CFlat	7	7.350
	ILT DOE	1CIPkg	2	4.480
		Totals:	10	12.270
0073010952				
	UH DEVELOPMENT	1CFlat	2	2.440
	UH DEVELOPMENT	1CIPkg	6	9.870
		Totals:	8	12.310
0073011057				
	POL SCI DOE	1CMAADCL	5	2.200
	POL SCI DOE	1CFlat	1	1.050
	POL SCI DOE	1CSPiece	1	0.440
	POL SCI DOE	PrioCBP	2	11.720

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 9	15.410
0073011059				
	MAS DOE	1CMAADCL	22	9.850
	MAS DOE	1CSPiece	2	0.880
			Totals: 24	10.730
0073011096				
	FPC PERSONNEL	1CMAADCL	23	11.963
	FPC PERSONNEL	1CIFlat	3	4.340
	FPC PERSONNEL	1CSPiece	32	22.240
	FPC PERSONNEL	NOCLASS	1	0.110
	FPC PERSONNEL	PrioCBP	1	4.900
			Totals: 60	43.553
0073011974				
	ETO OPERATIONS	1CIFlat	2	3.970
	ETO OPERATIONS	1CSPiece	1	5.540
			Totals: 3	9.510
0073012006				
	CHEM ENGR CATALYSI	1CMAADCL	1,302	572.880
			Totals: 1,302	572.880
0073012030				
	ET DOE	1CMAADCL	4	1.760
	ET DOE	1CIFlat	2	2.270
			Totals: 6	4.030
0073012052				
	EGR SERVICES DOE	5910 IA	15,724	4,431.450
	EGR SERVICES DOE	1CMAADCL	112	49.280

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	1CFlat	441	560.800
	EGR SERVICES DOE	1CIPkg	2	4.990
	EGR SERVICES DOE	NOCLASS	1	0.000
	EGR SERVICES DOE	Pkg Svcs Library NonM	4	10.890
	EGR SERVICES DOE	PrioCBP	17	103.470
Totals:			16,301	5,160.880
0073012080				
	COMMUNICATION DOE	1CMAADCL	262	115.280
	COMMUNICATION DOE	1CSPiece	2	0.880
Totals:			264	116.160
0073012081				
	ENGLISH	ExprCBP	4	82.410
	ENGLISH	1CMAADCL	166	73.040
	ENGLISH	1CFlat	116	141.860
	ENGLISH	1CSPiece	10	4.740
	ENGLISH	1CIPkg	3	8.250
	ENGLISH	PrioCBP	4	34.120
Totals:			303	344.420
0073012110				
	HRM GRAD APPLICATI	PrioCBP	3	15.700
Totals:			3	15.700
0073012114				
	EDUC TEACHER CENTE	1CMAADCL	22	9.680
	EDUC TEACHER CENTE	1CIPkg	1	3.260
Totals:			23	12.940
0073012140				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH TRAINING AND M	1CMAADCL	2	0.880
	ATH TRAINING AND M	1CFlat	1	1.220
		Totals:	3	2.100
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0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	7	3.420
	KUHF PRGM INFORMAT	1CFlat	2	3.290
	KUHF PRGM INFORMAT	1CIPkg	4	8.790
		Totals:	13	15.500
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0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	50	22.000
	ANNUAL FUND LIBRAR	1CSPiece	21	9.240
	ANNUAL FUND LIBRAR	PrioCBP	2	9.600
		Totals:	73	40.840
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0073013077				
	RELIGION CENTER	1CMAADCL	1	0.440
		Totals:	1	0.440
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0073013777				
	LANG & CULTURE CEN	1CMAADCL	1	0.610
	LANG & CULTURE CEN	1CFlat	24	29.960
	LANG & CULTURE CEN	1CSPiece	1	0.440
		Totals:	26	31.010
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0073013952				
	ANTH LOCAL INSTRUC	1CMAADCL	3	1.990
		Totals:	3	1.990
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0073014015				
	CAREER PLANNING	1CFlat	3	7.060

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	CAREER PLANNING	1CIPkg	1	2.580
		Totals:	4	9.640
0073014320				
	FOOTBALL CAMP	1CMAADCL	364	160.160
	FOOTBALL CAMP	1CIFlat	26	36.140
	FOOTBALL CAMP	1CSPiece	25	11.000
	FOOTBALL CAMP	PrioCBP	2	15.640
		Totals:	417	222.940
0073014536				
	SOCIAL SCIENCE QUA	1CMAADCL	5	2.084
		Totals:	5	2.084
0073016428				
	KUHF FUNDRAISING	1CMAADCL	6,305	2,769.056
	KUHF FUNDRAISING	1CIFlat	1	2.070
	KUHF FUNDRAISING	1CSPiece	4	9.660
	KUHF FUNDRAISING	1CIPkg	9	24.630
	KUHF FUNDRAISING	P DUE	2	1.080
	KUHF FUNDRAISING	PrioCBP	16	84.400
		Totals:	6,337	2,890.896
0073016430				
	KUHF MARKETING	1CMAADCL	805	338.722
	KUHF MARKETING	1CIFlat	30	45.950
	KUHF MARKETING	1CSPiece	768	338.770
	KUHF MARKETING	1CIPkg	8	10.950
	KUHF MARKETING	NOCLASS	7	0.000
		Totals:	1,618	734.392

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073016528				
	KUHF BDCT ENGR & T	1CIPkg	2	3.120
			Totals: 2	3.120
0073017020				
	HONORS COLLEGE ANN	1CMAADCL	11	4.840
			Totals: 11	4.840
0073017132				
	GREAT CONVERSATION	1CMAADCL	18	8.090
			Totals: 18	8.090
0073017395				
	HRM NACE CATERING	1CIFlat	1	1.560
			Totals: 1	1.560
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	39	17.160
			Totals: 39	17.160
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	8	3.520
	HILTON DEVELOPMENT	1CIFlat	3	3.150
			Totals: 11	6.670
0073017473				
	PROMES	1CMAADCL	2	0.880
			Totals: 2	0.880
0073017548				
	ATH FOOTBALL	1CMAADCL	556	244.765
	ATH FOOTBALL	1CIFlat	38	56.730
	ATH FOOTBALL	1CSPiece	13	5.720

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	1CIPkg	1	1.390
		Totals:	608	308.605
0073017549				
	ATH MENS BASKETB I	1CSPiece	2	0.880
	ATH MENS BASKETB I	1CIPkg	1	1.390
	ATH MENS BASKETB I	P DUE	1	0.640
	ATH MENS BASKETB I	PrioCBP	21	142.960
		Totals:	25	145.870
0073017550				
	EQUIPMENT	1CSPiece	1	0.440
		Totals:	1	0.440
0073017551				
	ATH BASEBALL	1CMAADCL	26	11.440
	ATH BASEBALL	1CFlat	1	1.050
	ATH BASEBALL	PrioCBP	1	4.900
		Totals:	28	17.390
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	2	0.880
	VPSA SPECIAL COMMI	PrioCBP	3	18.540
		Totals:	5	19.420
0073017572				
	ANNUAL FUND CBA	1CMAADCL	13	5.720
		Totals:	13	5.720
0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	356	156.640
		Totals:	356	156.640

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073017577				
	ANNUAL FUND TECH	1CMAADCL	41	18.040
	ANNUAL FUND TECH	1CFlat	12	24.330
		Totals:	53	42.370
0073017585				
	ATH TICKET OFFICE	ExpFREC	1	17.400
	ATH TICKET OFFICE	1CMAADCL	22	9.805
	ATH TICKET OFFICE	1CFlat	104	119.740
	ATH TICKET OFFICE	1CSPiece	11	7.730
	ATH TICKET OFFICE	1CIPkg	111	198.150
	ATH TICKET OFFICE	PrioCBP	13	66.210
		Totals:	262	419.035
0073017588				
	WOMENS SOCCER - EX	1CMAADCL	10	4.400
	WOMENS SOCCER - EX	1CFlat	5	5.250
		Totals:	15	9.650
0073017643				
	RES HALLS ADMIN	1CMAADCL	1,541	678.040
	RES HALLS ADMIN	1CFlat	221	300.730
	RES HALLS ADMIN	NOCLASS	62	3.596
		Totals:	1,824	982.366
0073017706				
	ATH MARKET & PRO I	1CMAADCL	20	9.175
	ATH MARKET & PRO I	1CFlat	13	21.130
	ATH MARKET & PRO I	1CSPiece	2	0.880
	ATH MARKET & PRO I	1CIPkg	10	23.590

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MARKET & PRO I	PrioCBP	3	21.690
		Totals:	48	76.465
0073017709				
	ATH WOMENS BASKETB	1CMAADCL	9	3.960
	ATH WOMENS BASKETB	PrioCBP	3	17.320
	ATH WOMENS BASKETB	QHVLtr	1	0.520
		Totals:	13	21.800
0073017723				
	WOMEN'S SOFTBALL	1CMAADCL	87	40.308
		Totals:	87	40.308
0073017725				
	ATH MEDIA REL INC	1CMAADCL	2	0.880
	ATH MEDIA REL INC	1CFlat	1	1.050
	ATH MEDIA REL INC	1CIPkg	1	1.560
	ATH MEDIA REL INC	PrioCBP	5	38.770
		Totals:	9	42.260
0073017727				
	ATH COMPLIANCE	1CMAADCL	3	1.320
	ATH COMPLIANCE	1CFlat	1	0.880
	ATH COMPLIANCE	1CSPiece	1	0.440
	ATH COMPLIANCE	NOCLASS	1	0.500
		Totals:	6	3.140
0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	7	3.590
		Totals:	7	3.590
0073017741				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CMAADCL	4,290	1,885.625
	PT-PARKING EXP	1CSPiece	7	3.080
		Totals:	4,297	1,888.705
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	104	48.140
	ECON LOCAL INSTRUC	1CFlat	5	7.460
	ECON LOCAL INSTRUC	1CSPiece	5	2.200
		Totals:	114	57.800
0073017757				
	SOC LOCAL INSTRUCT	ExprCBP	1	19.660
	SOC LOCAL INSTRUCT	1CMAADCL	3	1.320
	SOC LOCAL INSTRUCT	PrioCBP	1	4.990
		Totals:	5	25.970
0073017770				
	ATH MENS TRACK	1CMAADCL	4	1.760
	ATH MENS TRACK	PrioCBP	1	4.850
		Totals:	5	6.610
0073017771				
	ATH GOLF	1CMAADCL	21	9.615
		Totals:	21	9.615
0073017772				
	COUGAR PRIDE	1CMAADCL	115	50.850
	COUGAR PRIDE	1CMADCFI	1	1.745
	COUGAR PRIDE	1CFlat	3	3.150
	COUGAR PRIDE	1CSPiece	3	1.490
	COUGAR PRIDE	NOCLASS	2	15.770

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	124
				73.005
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0073017780				
	COMD GUF ACCT	1CMAADCL	27	12.050
			Totals:	27
				12.050
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0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	45	19.800
	ARTE PUBLICO PRESS	1CMADCFI	2	3.660
	ARTE PUBLICO PRESS	1CIFlat	23	34.350
	ARTE PUBLICO PRESS	1CSPiece	3	1.490
	ARTE PUBLICO PRESS	1CIPkg	16	38.730
	ARTE PUBLICO PRESS	MedMISP	179	429.530
	ARTE PUBLICO PRESS	NOCLASS	3	0.558
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	33	95.700
	ARTE PUBLICO PRESS	PrioCBP	16	98.990
			Totals:	320
				722.808
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0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	7	2.964
	ATH DIRECTORS OFFI	1CIPkg	1	2.070
	ATH DIRECTORS OFFI	PrioCBP	11	53.800
			Totals:	19
				58.834
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0073017843				
	ORIENTATION	1CMAADCL	58	25.520
	ORIENTATION	1CIFlat	2	1.930
			Totals:	60
				27.450
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0073017845				
	AS-VENDING OPERATI	1CMAADCL	222	94.780

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	222
				94.780
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0073017846				
	THE DAILY COUGAR	1CMAADCL	25	11.757
	THE DAILY COUGAR	1CIFlat	74	126.660
	THE DAILY COUGAR	1CIPkg	1	1.730
	THE DAILY COUGAR	NOCLASS	1	0.000
	THE DAILY COUGAR	PrioCBP	3	14.750
			Totals:	104
				154.897
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0073017878				
	PHILOSOPHY DOE	1CMAADCL	2	0.880
	PHILOSOPHY DOE	1CIFlat	2	3.970
	PHILOSOPHY DOE	1CSPiece	1	0.440
	PHILOSOPHY DOE	PrioCBP	3	22.240
			Totals:	8
				27.530
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0073017879				
	ART DOE	1CMAADCL	8	3.520
	ART DOE	1CIFlat	1	1.050
	ART DOE	1CSPiece	3	1.320
	ART DOE	PrioCBP	1	4.900
			Totals:	13
				10.790
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0073017880				
	AAS DOE	1CMAADCL	28	12.490
	AAS DOE	1CSPiece	4	1.760
			Totals:	32
				14.250
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0073017896				
	IDC CHEM ENGIN	772 IN	2,014	886.160

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CMAADCL	13	5.720
	IDC CHEM ENGIN	1CIFlat	6	10.890
	IDC CHEM ENGIN	1CSPiece	5	17.500
	IDC CHEM ENGIN	1CIPkg	2	2.950
		Totals:	2,040	923.220
0073017921				
	MIL SCI DOE	1CMAADCL	1	0.440
	MIL SCI DOE	1CIFlat	5	27.350
	MIL SCI DOE	1CSPiece	3	16.620
	MIL SCI DOE	1CIPkg	1	7.170
		Totals:	10	51.580
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	2	0.880
	ACAD ACHIEVERS UH-	1CIFlat	8	9.080
		Totals:	10	9.960
0073017950				
	PRINTING DEPARTMEN	NOCLASS	1	10.700
	PRINTING DEPARTMEN	Pkg Svcs Media NonM	1	3.550
	PRINTING DEPARTMEN	PrioCBP	1	10.140
		Totals:	3	24.390
0073017952				
	POSTAL SERVICES	1CMAADCL	1,953	775.626
		Totals:	1,953	775.626
0073017999				
	IDC PSYCHOLOGY	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	441	194.646
	OPT CLINIC GEN SUP	1CIFlat	63	158.970
	OPT CLINIC GEN SUP	1CSPiece	326	102.700
	OPT CLINIC GEN SUP	1CIPkg	24	89.810
	OPT CLINIC GEN SUP	NOCLASS	4	3.720
	OPT CLINIC GEN SUP	Pkg Svcs Media NonM	4	11.080
	OPT CLINIC GEN SUP	PrFREnvC	3	29.550
	OPT CLINIC GEN SUP	PrLFRBxC	3	64.950
	OPT CLINIC GEN SUP	PrioCBP	29	347.050
		Totals:	897	1,002.476
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	51	22.440
		Totals:	51	22.440
0073018107				
	RFC IDC	1CMAADCL	50	22.250
	RFC IDC	1CIFlat	3	4.000
	RFC IDC	1CSPiece	2	0.880
		Totals:	55	27.130
0073018127				
	SW CONTINUING EDUC	1CMAADCL	2	0.880
		Totals:	2	0.880
0073018136				
	CAREER DEVELOPMENT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018140				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	VPSA COUNS & TESTI	1CMAADCL	26	11.610
		Totals:	26	11.610
0073018144				
	INTL STU SVC FEE	1CMAADCL	13	5.720
	INTL STU SVC FEE	1CSPiece	1	5.710
		Totals:	14	11.430
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	3	1.320
	AVCIAVP-LED 2 RESE	1CIFlat	5	7.800
	AVCIAVP-LED 2 RESE	1CSPiece	1	5.540
	AVCIAVP-LED 2 RESE	NOCLASS	50	0.000
		Totals:	59	14.660
0073018295				
	CE ADMIN EXPENSES	1CIFlat	5	4.400
		Totals:	5	4.400
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	11	4.840
	LAW CENTER AA WHIT	1CIFlat	17	18.020
	LAW CENTER AA WHIT	1CSPiece	2	0.880
		Totals:	30	23.740
0073018309				
	CMCD CONFERENCE	1CMAADCL	32	19.520
	CMCD CONFERENCE	1CIFlat	1	2.750

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	33
				22.270
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0073018315				
	MBA FEE ACCOUNT	1CMAADCL	142	57.100
	MBA FEE ACCOUNT	1CFlat	335	618.820
	MBA FEE ACCOUNT	1CSPiece	43	18.920
	MBA FEE ACCOUNT	1CIPkg	19	41.710
	MBA FEE ACCOUNT	NOCLASS	1	0.000
	MBA FEE ACCOUNT	PrioCBP	6	46.400
	MBA FEE ACCOUNT	QHVLtr	25	12.500
			Totals:	571
				795.450
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0073018372				
	PSY GRADUATE APPLI	1CMAADCL	2	0.880
	PSY GRADUATE APPLI	1CFlat	2	2.270
	PSY GRADUATE APPLI	1CSPiece	8	34.120
			Totals:	12
				37.270
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0073018415				
	POLICE DISCRETIONA	ExprCBP	1	27.060
	POLICE DISCRETIONA	1CMAADCL	3	1.320
	POLICE DISCRETIONA	1CFlat	2	2.610
	POLICE DISCRETIONA	1CSPiece	7	38.950
	POLICE DISCRETIONA	1CIPkg	1	8.190
			Totals:	14
				78.130
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0073018429				
	LAW LIB STUD LIB F	1CMAADCL	4	1.760
	LAW LIB STUD LIB F	1CSPiece	3	1.320
	LAW LIB STUD LIB F	MedMISP	1	2.770

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Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	20	57.410
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	2	5.630
		Totals:	30	68.890
0073018447				
	PHARMACY DEAN'S DI	5910 - IN	4,994	1,200.620
	PHARMACY DEAN'S DI	772 IA	46,120	1,909.370
	PHARMACY DEAN'S DI	QHVLtr	11	5.730
		Totals:	51,125	3,115.720
0073018452				
	PHAR APPLICATION F	1CMAADCL	254	111.760
	PHAR APPLICATION F	1CFlat	3	3.150
	PHAR APPLICATION F	1CSPiece	221	97.240
		Totals:	478	212.150
0073018455				
	PHAR CONT EDUC	1CFlat	1	1.050
	PHAR CONT EDUC	1CSPiece	4	1.760
	PHAR CONT EDUC	PrioCBP	11	53.190
		Totals:	16	56.000
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	5	2.200
	CTR FOR PUB POLICY	1CFlat	178	193.190
	CTR FOR PUB POLICY	1CSPiece	1	0.440
		Totals:	184	195.830
0073018475				
	TELEPHONE SURVEY	1CMAADCL	18	7.920
	TELEPHONE SURVEY	1CFlat	9	13.190

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	1CSPiece	4	11.960
	TELEPHONE SURVEY	1CIPkg	2	6.350
	TELEPHONE SURVEY	Pkg Svcs Media NonM	1	3.160
	TELEPHONE SURVEY	PrioCBP	1	8.640
Totals:			35	51.220

0073018476

	ECONOMIC SYMPOSIA	1CMAADCL	3	1.320
	ECONOMIC SYMPOSIA	1CIFlat	68	133.960
	ECONOMIC SYMPOSIA	1CSPiece	14	6.160
	ECONOMIC SYMPOSIA	PrioCBP	1	4.800
Totals:			86	146.240

0073018479

	PRS CENTER	1CMAADCL	46	21.999
	PRS CENTER	1CIFlat	13	17.900
	PRS CENTER	1CSPiece	1	0.440
	PRS CENTER	1CIPkg	3	5.190
	PRS CENTER	NOCLASS	1	0.000
	PRS CENTER	PrioCBP	1	7.410
Totals:			65	52.939

0073018494

	TX MUSIC FESTIVAL	5910 IA	758	295.900
Totals:			758	295.900

0073018504

	HISTORY DISCRETION	1CMAADCL	288	146.627
	HISTORY DISCRETION	1CIFlat	9	16.590
	HISTORY DISCRETION	1CSPiece	7	8.860

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	4	9.640
	HISTORY DISCRETION	PrioCBP	9	58.740
		Totals:	317	240.457
0073018514				
	COMMUNITY & CAREER	1CMAADCL	71	31.240
	COMMUNITY & CAREER	P DUE	3	1.620
		Totals:	74	32.860
0073018518				
	TECH STUDENT SERV	1CFlat	1	1.220
		Totals:	1	1.220
0073018525				
	INSTRUCTIONAL TECH	1CMAADCL	1	0.382
	INSTRUCTIONAL TECH	1CSPiece	445	195.800
	INSTRUCTIONAL TECH	NOCLASS	12	0.000
		Totals:	458	196.182
0073018530				
	LAW COMPUTER FEE	1CFlat	1	1.220
		Totals:	1	1.220
0073018544				
	STUDENT LIBRARY FE	1CSPiece	3	1.320
		Totals:	3	1.320
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.440
	HOUSTON JOURNAL MA	1CFlat	1	1.220
	HOUSTON JOURNAL MA	1CSPiece	1	0.780
	HOUSTON JOURNAL MA	MedMISP	3	10.650

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	PrioCBP	1	6.820
		Totals:	7	19.910
0073018651				
	HIST GRAD APP FEE	1CMAADCL	16	7.040
	HIST GRAD APP FEE	1CIFlat	4	5.900
		Totals:	20	12.940
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	6	2.640
	EDUC JOURNAL INCOM	PkgSLiSP	213	482.860
	EDUC JOURNAL INCOM	Pkg Svcs Library NonM	1	2.260
	EDUC JOURNAL INCOM	PrioCBP	1	7.900
		Totals:	221	495.660
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	6	2.640
		Totals:	6	2.640
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	14	6.667
	ACAD SUPPORT SERV	1CIFlat	2	1.930
	ACAD SUPPORT SERV	1CSPiece	1	0.440
		Totals:	17	9.037
0073018732				
	REGISTRATION & ACA	1CMAADCL	382	196.006
	REGISTRATION & ACA	1CIFlat	240	394.490
	REGISTRATION & ACA	1CSPiece	2,390	1,297.550
	REGISTRATION & ACA	1CIPkg	53	98.490
	REGISTRATION & ACA	NOCLASS	18	3.060

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PrioCBP	4	19.400
Totals:			3,087	2,008.996
0073018786				
	STUDENT RECRUITMEN	5910 IA	30,647	4,529.590
	STUDENT RECRUITMEN	5910 - IN	358	112.500
	STUDENT RECRUITMEN	1CMAADCL	5,983	2,616.976
	STUDENT RECRUITMEN	1CFlat	192	331.990
	STUDENT RECRUITMEN	1CIPkg	50	94.490
	STUDENT RECRUITMEN	NOCLASS	1	0.000
	STUDENT RECRUITMEN	PrioCBP	23	182.310
	STUDENT RECRUITMEN	QHVLtr	19	7.210
Totals:			37,273	7,875.066
0073018789				
	COOP EDUCATION PRO	1CMAADCL	7	3.250
	COOP EDUCATION PRO	1CFlat	2	4.650
	COOP EDUCATION PRO	PrioCBP	2	9.700
Totals:			11	17.600
0073018820				
	EXECUTIVE MBA	1CMAADCL	6	2.640
	EXECUTIVE MBA	1CFlat	3	5.700
Totals:			9	8.340
0073018837				
	TSS OFFICE OF EXEC	1CFlat	1	1.050
Totals:			1	1.050
0073018989				
	TECH TRANSFER OPER	1CMAADCL	8	3.520

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	TECH TRANSFER OPER	1CFlat	3	5.020
	TECH TRANSFER OPER	1CSPiece	1	0.440
	TECH TRANSFER OPER	1CIPkg	1	2.240
	TECH TRANSFER OPER	PrioCBP	1	4.900
		Totals:	14	16.120
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	8	3.690
	PHARMACOLOGY DOE	1CSPiece	1	0.440
		Totals:	9	4.130
0073019102				
	AGS ADMINISTRATION	1CMAADCL	4	1.760
	AGS ADMINISTRATION	1CFlat	3	3.660
	AGS ADMINISTRATION	1CSPiece	2	5.980
		Totals:	9	11.400
0073019106				
	TECH OFFICE OF DEA	1CMAADCL	2	0.880
		Totals:	2	0.880
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	6	2.640
	SAFETY & RISK MGMT	1CFlat	10	25.120
	SAFETY & RISK MGMT	1CSPiece	1	5.710
	SAFETY & RISK MGMT	1CIPkg	1	2.070
	SAFETY & RISK MGMT	PrioCBP	3	14.600
		Totals:	21	50.140
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CMAADCL	7	3.080
	ELECTRICAL EGR DOE	1CSPiece	9	40.850
	ELECTRICAL EGR DOE	IExpFR	3	86.850
	ELECTRICAL EGR DOE	PrioCBP	1	4.900
		Totals:	21	153.080
0073019257				
	HUM DEV & CON SC D	1CFlat	1	1.390
	HUM DEV & CON SC D	1CSPiece	12	31.630
		Totals:	13	33.020
0073019316				
	PHARMACY PRACTICE	1CMAADCL	2	0.880
	PHARMACY PRACTICE	1CFlat	8	9.590
	PHARMACY PRACTICE	1CIPkg	1	1.560
		Totals:	11	12.030
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	1	0.440
	MECHANICAL EGR DOE	1CFlat	2	3.290
	MECHANICAL EGR DOE	1CSPiece	1	5.540
		Totals:	4	9.270
0073019470				
	CUIN DOE	1CMAADCL	31	13.640
	CUIN DOE	1CFlat	7	8.710
	CUIN DOE	1CSPiece	7	3.930
	CUIN DOE	1CIPkg	3	5.190
	CUIN DOE	PrioCBP	3	17.440
		Totals:	51	48.910

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073019472				
	EPSY-DOE	1CMAADCL	64	31.386
	EPSY-DOE	1CFlat	1	1.560
	EPSY-DOE	1CSPiece	5	7.470
	EPSY-DOE	PrioCBP	1	6.820
		Totals:	71	47.236
0073019475				
	HPER DOE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073019480				
	FINANCE DOE	1CMAADCL	6	2.810
	FINANCE DOE	1CFlat	1	2.410
	FINANCE DOE	1CSPiece	2	1.560
		Totals:	9	6.780
0073019482				
	CIVIL EGR DOE	1CMAADCL	637	280.620
	CIVIL EGR DOE	1CFlat	4	5.390
	CIVIL EGR DOE	1CSPiece	23	10.800
	CIVIL EGR DOE	Pkg Svcs Media NonM	1	15.640
		Totals:	665	312.450
0073019494				
	DISC DOE	1CMAADCL	4	1.760
	DISC DOE	PrioCBP	1	5.150
		Totals:	5	6.910
0073019602				
	MANAGEMENT DOE	1CMAADCL	126	55.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT DOE	PrioCBP	1	4.900
		Totals:	127	60.340
0073019604				
	MARKETING DOE	1CMAADCL	4	1.760
	MARKETING DOE	1CIFlat	2	1.930
	MARKETING DOE	PrioCBP	2	9.980
		Totals:	8	13.670
0073019651				
	OFFICE OF PROVOST	1CMAADCL	6	2.640
	OFFICE OF PROVOST	1CIFlat	1	1.220
		Totals:	7	3.860
0073019691				
	ARCHITECTURE DOE	1CMAADCL	221	97.240
	ARCHITECTURE DOE	1CIFlat	7	10.240
	ARCHITECTURE DOE	1CSPiece	17	12.580
	ARCHITECTURE DOE	1CIPkg	3	6.550
	ARCHITECTURE DOE	NOCLASS	15	0.870
	ARCHITECTURE DOE	PrioCBP	3	24.990
	ARCHITECTURE DOE	QHVLtr	1	0.440
		Totals:	267	152.910
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	11	5.010
	BUS OFFICE OF DEAN	1CIFlat	2	2.440
	BUS OFFICE OF DEAN	1CIPkg	1	1.730
		Totals:	14	9.180
0073019700				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	ACCOUNTANCY & TAXA	1CMAADCL	8	3.520
	ACCOUNTANCY & TAXA	1CSPiece	13	72.020
	ACCOUNTANCY & TAXA	1CIPkg	2	2.440
		Totals:	23	77.980
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	4	2.080
		Totals:	4	2.080
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	9	4.072
	PRESIDENT'S OFFICE	1CIFlat	3	4.000
	PRESIDENT'S OFFICE	1CSPiece	8	3.520
	PRESIDENT'S OFFICE	1CIPkg	3	8.930
	PRESIDENT'S OFFICE	PrioCBP	2	9.700
		Totals:	25	30.222
0073025898				
	DEANS SCHOLARSHIP	772 IA	2,527	1,046.180
		Totals:	2,527	1,046.180
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	39	17.160
	HRM ACAD SVC FEE	1CIFlat	4	7.090
	HRM ACAD SVC FEE	1CSPiece	9	3.960
		Totals:	52	28.210
0073026630				
	CMCD NEW TEACHER	1CMAADCL	7	3.080
	CMCD NEW TEACHER	1CIFlat	1	1.220
		Totals:	8	4.300

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073028093				
	RESEARCH-GRANT	1CFlat	1	1.220
			Totals: 1	1.220
0073029034				
	STUDENT SUPPORT FE	5910 IA	473	58.830
	STUDENT SUPPORT FE	PrioCBP	1	6.820
			Totals: 474	65.650
0073029036				
	STUDENT SUPPORT FE	772 IN	1,094	481.360
	STUDENT SUPPORT FE	1CMAADCL	55	24.200
	STUDENT SUPPORT FE	1CFlat	258	572.650
	STUDENT SUPPORT FE	1CSPiece	2	11.420
	STUDENT SUPPORT FE	1CIPkg	1	1.730
	STUDENT SUPPORT FE	NOCLASS	1	0.000
	STUDENT SUPPORT FE	PrioCBP	1	11.890
			Totals: 1,412	1,103.250
0073030597				
	NSM EDUCATIONAL FE	1CMAADCL	163	71.720
	NSM EDUCATIONAL FE	1CSPiece	3	6.420
			Totals: 166	78.140
0073030838				
	ARCH PROGRAM FEE	5910 IA	202	63.450
			Totals: 202	63.450
0073030850				
	MAJOR & PLANNED GI	1CMAADCL	48	19.728
	MAJOR & PLANNED GI	1CSPiece	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	MAJOR & PLANNED GI	1CIPkg	3	5.870
	MAJOR & PLANNED GI	PrioCBP	1	4.800
		Totals:	53	30.838
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	171	75.182
	HONORS ACADEMIC SU	1CIFlat	2	2.100
	HONORS ACADEMIC SU	1CSPiece	33	15.030
	HONORS ACADEMIC SU	PkgSPP	1	4.900
	HONORS ACADEMIC SU	PrioCBP	15	88.350
		Totals:	222	185.562
0073031306				
	CE ONLINE COURSES	1CMAADCL	1	0.440
	CE ONLINE COURSES	1CIFlat	2	1.760
		Totals:	3	2.200
0073031310				
	UADR-ACADEMIC DEVE	1CMAADCL	1	0.440
	UADR-ACADEMIC DEVE	1CIFlat	10	10.500
		Totals:	11	10.940
0073031970				
	ASSOC VC'S	ExpFREC	10	174.000
	ASSOC VC'S	ExprCBP	5	127.310
	ASSOC VC'S	1CMAADCL	68	32.425
	ASSOC VC'S	1CIFlat	3	4.000
	ASSOC VC'S	1CSPiece	21	9.410
		Totals:	107	347.145

0073032389

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	CSA GRADUATE APPL	1CSPiece	1	0.610
	CSA GRADUATE APPL	1CIPkg	1	1.730
	CSA GRADUATE APPL	NOCLASS	1	0.440
		Totals:	3	2.780
0073033196				
	LA CASA /WCL PUBLI	MedMISP	1	3.160
		Totals:	1	3.160
0073033254				
	WRITING CENTER	1CMAADCL	1	0.440
		Totals:	1	0.440
0073033266				
	FRIENDS OF WOMAN S	772 IN	4,905	4,780.590
	FRIENDS OF WOMAN S	1CMAADCL	1	0.440
	FRIENDS OF WOMAN S	1CIFlat	56	78.010
	FRIENDS OF WOMAN S	1CSPiece	3	1.490
		Totals:	4,965	4,860.530
0073033524				
	MUSIC ACTIVITIES	1CMAADCL	161	71.077
	MUSIC ACTIVITIES	1CIFlat	7	9.390
	MUSIC ACTIVITIES	1CSPiece	3	1.320
	MUSIC ACTIVITIES	1CIPkg	10	18.490
	MUSIC ACTIVITIES	PrioCBP	3	15.420
		Totals:	184	115.697
0073033597				
	KUHT-STATION ADMIN	1CMAADCL	3	1.830
	KUHT-STATION ADMIN	1CSPiece	16	9.760

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	19
				11.590
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0073033599				
	KUHT- EDUCATIONAL	1CFlat	87	89.140
	KUHT- EDUCATIONAL	1CSPiece	1	0.440
	KUHT- EDUCATIONAL	PrioCBP	4	19.500
			Totals:	92
				109.080
<hr/>				
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	6	2.640
	KUHT-FINANCE & BUS	1CFlat	1	1.050
			Totals:	7
				3.690
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0073033611				
	KUHT-BROADCASTING	1CIPkg	19	39.160
	KUHT-BROADCASTING	NOCLASS	1	3.720
			Totals:	20
				42.880
<hr/>				
0073033613				
	KUHT-BROADCAST PRO	1CMAADCL	7	3.080
	KUHT-BROADCAST PRO	1CIPkg	2	3.290
			Totals:	9
				6.370
<hr/>				
0073033615				
	KUHT-PROGRAMMING	1CFlat	6	8.850
	KUHT-PROGRAMMING	1CIPkg	5	9.840
			Totals:	11
				18.690
<hr/>				
0073033619				
	KUHT-PROMOTION & P	1CMAADCL	6	2.640
	KUHT-PROMOTION & P	1CSPiece	9	4.130
			Totals:	15
				6.770
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Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	8,385	3,686.388
	KUHT-MEMBER SERVIC	1CFlat	67	111.490
	KUHT-MEMBER SERVIC	1CSPiece	911	258.760
	KUHT-MEMBER SERVIC	1CIPkg	205	418.230
	KUHT-MEMBER SERVIC	PrFREnvC	1	4.750
	KUHT-MEMBER SERVIC	PrioCBP	103	583.040
		Totals:	9,672	5,062.658
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	45	19.800
	KUHT-CORPORATE ALL	1CFlat	6	8.340
	KUHT-CORPORATE ALL	1CIPkg	2	3.800
		Totals:	53	31.940
0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	15	6.600
	KUHT-SPECIAL EVENT	1CFlat	1	2.920
	KUHT-SPECIAL EVENT	1CSPiece	1	0.610
		Totals:	17	10.130
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	293	137.420
	KUHT-MAJOR & PLANN	1CFlat	25	43.420
	KUHT-MAJOR & PLANN	1CIPkg	1	2.410
	KUHT-MAJOR & PLANN	PrioCBP	2	23.400
		Totals:	321	206.650
0073033666				
	COUGAR INVESTMENT	1CMAADCL	3	1.785

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	COUGAR INVESTMENT	1CFlat	48	75.560
		Totals:	51	77.345
0073033826				
	AMERICAN HUMANICS	1CMAADCL	2	0.764
	AMERICAN HUMANICS	1CFlat	6	8.680
		Totals:	8	9.444
0073033856				
	ENTREPRENEUR FEE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073033928				
	AVP FACULTY AFFAIR	1CMAADCL	2	0.880
	AVP FACULTY AFFAIR	1CSPiece	5	27.700
		Totals:	7	28.580
0073033950				
	GRADUATE PROG SUPP	1CSPiece	1	5.540
		Totals:	1	5.540
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	23	9.955
	SOC WORK OFF OF DE	1CFlat	21	67.950
	SOC WORK OFF OF DE	1CSPiece	2	11.080
	SOC WORK OFF OF DE	PrioCBP	2	13.090
		Totals:	48	102.075
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	232	104.541
	OPT DESIGN DIFF TU	1CFlat	6	6.810
	OPT DESIGN DIFF TU	1CSPiece	1,111	316.230

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CIPkg	3	10.290
	OPT DESIGN DIFF TU	P DUE	1	0.600
	OPT DESIGN DIFF TU	PrioCBP	6	68.100
		Totals:	1,359	506.571
0073034116				
	TIMES IDC	1CIPkg	1	1.560
		Totals:	1	1.560
0073034165				
	ATH GIFT SHOP	PrFREnvC	1	5.450
	ATH GIFT SHOP	PrioCBP	33	204.550
		Totals:	34	210.000
0073034356				
	ITALIAN PROGRAM DI	1CIFlat	1	1.390
	ITALIAN PROGRAM DI	1CIPkg	1	2.920
	ITALIAN PROGRAM DI	Pkg Svcs Media NonM	1	2.380
		Totals:	3	6.690
0073034366				
	HONORS PROGRAM	1CMAADCL	468	205.920
	HONORS PROGRAM	1CIFlat	20	58.400
	HONORS PROGRAM	1CSPiece	86	37.840
	HONORS PROGRAM	1CIPkg	7	22.650
	HONORS PROGRAM	PkgSPP	2	9.800
	HONORS PROGRAM	PrioCBP	55	288.430
		Totals:	638	623.040
0073035115				
	HRM E.M. HILTON CH	1CMAADCL	5	2.200

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	HRM E.M. HILTON CH	1CIPkg	17	35.190
		Totals:	22	37.390
0073035813				
	CLASS DOE	1CMAADCL	35	15.342
	CLASS DOE	1CSPiece	10	4.570
	CLASS DOE	QHVLtr	1	0.520
		Totals:	46	20.432
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	3	1.320
		Totals:	3	1.320
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	7	3.080
	OPT ALUMNI-DEVELOP	1CSPiece	9	3.960
	OPT ALUMNI-DEVELOP	1CIPkg	4	6.410
	OPT ALUMNI-DEVELOP	PrioCBP	3	14.790
		Totals:	23	28.240
0073036128				
	ASIAN AMERICAN OPE	1CIFlat	1	2.240
		Totals:	1	2.240
0073036132				
	TMAC GENERAL	1CMAADCL	4	1.760
	TMAC GENERAL	1CIFlat	41	57.160
		Totals:	45	58.920
0073036147				
	AH & LA INFORMATIO	1CMAADCL	1	0.440
		Totals:	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073036176				
	AS-TRANSACTION CAR	1CIPkg	1	1.560
			Totals: 1	1.560
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	103	45.490
	FEDERAL STUDENT LO	1CIFlat	2	2.440
	FEDERAL STUDENT LO	1CSPiece	6	2.810
			Totals: 111	50.740
0073036180				
	STUDENT FINANCIAL	1CMAADCL	84	39.576
	STUDENT FINANCIAL	1CSPiece	55	223.440
	STUDENT FINANCIAL	QHVLtr	1	0.500
			Totals: 140	263.516
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	15	7.107
	OPT CONT EDUC PROG	1CIFlat	52	58.510
	OPT CONT EDUC PROG	1CSPiece	1	0.440
	OPT CONT EDUC PROG	1CIPkg	21	29.190
	OPT CONT EDUC PROG	P5910-V	8,934	1,606.970
			Totals: 9,023	1,702.217
0073036320				
	HONORS APPLICATION	1CMAADCL	49	21.560
	HONORS APPLICATION	1CSPiece	1	0.440
			Totals: 50	22.000
0073036648				
	CREATIVE WRITING	1CMAADCL	3	1.320

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	1CFlat	3	5.190
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	8	22.160
	CREATIVE WRITING	Pkg Svcs Media NonM	2	5.150
	CREATIVE WRITING	PrioCBP	1	7.410
		Totals:	18	41.670
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	2	0.880
	CENTER FOR EXEC DE	1CSPiece	1	0.440
	CENTER FOR EXEC DE	PrioCBP	14	68.600
		Totals:	17	69.920
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	172	75.680
	CLASS DEVEL OFF DO	1CFlat	8	9.250
		Totals:	180	84.930
0073036799				
	RESEARCH-GRANT	1CSPiece	1	0.440
	RESEARCH-GRANT	PrioCBP	1	7.410
		Totals:	2	7.850
0073036875				
	ACADEMIC SERVICE F	1CMAADCL	221	100.181
	ACADEMIC SERVICE F	1CFlat	3	4.170
		Totals:	224	104.351
0073036955				
	LPC SUPERVISOR	5910 IA	1,356	228.080
		Totals:	1,356	228.080

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073036990				
	PARALEGAL CERTIFIC	1CMAADCL	3	1.320
	PARALEGAL CERTIFIC	1CSPiece	9	3.960
		Totals:	12	5.280
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	4	2.100
	MOORES SOCIETY MUS	1CIFlat	8	9.760
	MOORES SOCIETY MUS	1CIPkg	1	1.900
	MOORES SOCIETY MUS	PrioCBP	7	38.890
		Totals:	20	52.650
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	235	104.025
	INSTRUCTION-GRANT	1CSPiece	1	0.440
		Totals:	236	104.465
0073037359				
	FERV OPTOMETRY	1CMAADCL	27	11.880
	FERV OPTOMETRY	1CIFlat	3	3.150
	FERV OPTOMETRY	1CSPiece	5	2.200
	FERV OPTOMETRY	NOCLASS	1	0.680
		Totals:	36	17.910
0073037837				
	STUDENT GOVERNMENT	1CMAADCL	1	0.440
	STUDENT GOVERNMENT	1CIFlat	1	1.220
		Totals:	2	1.660
0073037840				
	CHILD CARE CENTER	1CMAADCL	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
0073037868				
	CAMPUS RECREATION	1CSPiece	2	1.220
			Totals:	2
				1.220
0073037876				
	BUILDING SERVICES	1CMAADCL	1	0.440
			Totals:	1
				0.440
0073038296				
	ENGR STUDENT APPLI	ExpFREC	2	34.800
	ENGR STUDENT APPLI	1CFlat	10	20.700
	ENGR STUDENT APPLI	Intl Exp	2	65.000
	ENGR STUDENT APPLI	IExpFR	6	173.700
			Totals:	20
				294.200
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	1CMAADCL	12	5.280
	ENGR STUDENT APPLI	1CSPiece	1	0.610
			Totals:	14
				23.290
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	4	1.760
	PROG FOR EXCELLENC	1CSPiece	2	0.880
			Totals:	6
				2.640
0073038372				
	NOBEL WOMEN'S INIT	PrioCBP	1	7.410
			Totals:	1
				7.410
0073038608				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CMAADCL	1	0.610
	TX LEARNING & COMP	1CSPiece	2	1.220
		Totals:	3	1.830
0073038609				
	STATE SPECIAL LINE	1CFlat	1	0.880
	STATE SPECIAL LINE	PrioCBP	1	4.900
		Totals:	2	5.780
0073038610				
	TCSUH RESEARCH ACT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073038612				
	TCSUH ADMINISTRATI	1CIPkg	3	6.890
		Totals:	3	6.890
0073038655				
	IT BUSINESS SERVIC	1CFlat	11	12.060
	IT BUSINESS SERVIC	1CIPkg	1	1.390
		Totals:	12	13.450
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	28	12.490
	UNIV HEALTH CENTER	1CFlat	7	11.430
	UNIV HEALTH CENTER	1CSPiece	1	0.440
	UNIV HEALTH CENTER	PrioCBP	2	9.600
		Totals:	38	33.960
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	41	19.058
	COE ADMINISTRATIVE	1CSPiece	2	1.050

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	43
				20.108
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0073038902				
	RESEARCH-GRANT	1CMAADCL	2	0.880
	RESEARCH-GRANT	1CSPiece	2	1.390
	RESEARCH-GRANT	PrioCBP	1	4.800
			Totals:	5
				7.070
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	2	0.880
	HOUSTON ENDOWMENT	1CFlat	3	4.340
	HOUSTON ENDOWMENT	PrioCBP	1	7.410
			Totals:	6
				12.630
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0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	14	6.160
	VC/VP UNIV ADVANCE	QHVLtr	2	13.000
			Totals:	16
				19.160
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	1	0.440
	CORP/FDN RELATIONS	1CFlat	2	2.668
			Totals:	3
				3.108
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	5910 IA	705	98.780
	ADVANCEMENT SERVIC	5910 - IN	715	97.000
	ADVANCEMENT SERVIC	1CSPiece	38	16.720
			Totals:	1,458
				212.500
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0073039347				
	STEWARDSHIP	1CMAADCL	423	187.745

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CFlat	774	1,289.380
	STEWARDSHIP	1CSPiece	5	2.200
	STEWARDSHIP	1CIPkg	1	2.070
	STEWARDSHIP	NOCLASS	1	0.000
	STEWARDSHIP	PrioCBP	6	29.400
Totals:			1,210	1,510.795
0073039348				
	PLANNED GIVING	1CMAADCL	3	1.320
	PLANNED GIVING	1CFlat	4	4.200
	PLANNED GIVING	1CSPiece	3	1.830
	PLANNED GIVING	1CIPkg	1	2.070
	PLANNED GIVING	PrioCBP	2	9.700
Totals:			13	19.120
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,571	688.360
	DONOR & ALUMNI REC	1CFlat	7	8.030
	DONOR & ALUMNI REC	1CSPiece	34	15.130
	DONOR & ALUMNI REC	NOCLASS	63	0.000
Totals:			1,675	711.520
0073039354				
	MARKETING	PrioCBP	2	18.650
Totals:			2	18.650
0073039356				
	INTERNAL COMM DISC	1CIPkg	2	5.160
Totals:			2	5.160
0073039359				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	UNIVERSITY RELATIO	1CMAADCL	1	0.440
		Totals:	1	0.440
0073039360				
	EXTERNAL COMM DISC	PrioCBP	1	4.800
		Totals:	1	4.800
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	3	1.320
		Totals:	3	1.320
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	177	94.404
	UNIV SPEECH & HEAR	1CFlat	4	4.200
	UNIV SPEECH & HEAR	1CSPiece	7	3.420
	UNIV SPEECH & HEAR	1CIPkg	2	4.650
	UNIV SPEECH & HEAR	NOCLASS	38	0.000
		Totals:	228	106.674
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	202	89.218
	BAUER COLLEGE ADVA	1CFlat	1	1.050
	BAUER COLLEGE ADVA	1CSPiece	20	8.800
		Totals:	223	99.068
0073040071				
	CYNTHIA WOODS MITC	1CFlat	1	2.580
		Totals:	1	2.580
0073040084				
	FLETCHER IDC FUNDI	1CFlat	2	3.630
	FLETCHER IDC FUNDI	1CSPiece	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	FLETCHER IDC FUNDI	1CIPkg	1	1.730
		Totals:	4	5.800
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	6	2.640
		Totals:	6	2.640
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	17	7.592
	LAW CENTER INCIDEN	1CSPiece	72	31.680
		Totals:	89	39.272
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	19	8.529
	LAW CENTER-LL.M. P	1CSPiece	9	3.960
		Totals:	28	12.489
0073040156				
	LAW APPLICATION FE	1CMAADCL	472	207.680
	LAW APPLICATION FE	1CIFlat	191	297.960
	LAW APPLICATION FE	NOCLASS	93	0.000
		Totals:	756	505.640
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	35	15.820
	LAW CENTER INCIDEN	1CIFlat	1	1.560
	LAW CENTER INCIDEN	1CSPiece	14	6.160
		Totals:	50	23.540
0073040159				
	LAW CENTER INCIDEN	1CMAADCL	2	0.880
	LAW CENTER INCIDEN	1CSPiece	1	0.440

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
0073040163				
	LAW REVIEW	QHVLtr	1	0.500
			Totals: 1	0.500
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	18	7.862
	LAW CENTER INCIDEN	1CIFlat	3	2.810
	LAW CENTER INCIDEN	1CSPiece	1	0.610
			Totals: 22	11.282
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	26	12.880
	LAW CENTER INCIDEN	1CIFlat	33	124.410
	LAW CENTER INCIDEN	1CSPiece	47	125.400
	LAW CENTER INCIDEN	1CIPkg	6	22.620
	LAW CENTER INCIDEN	NOCLASS	2	1.020
	LAW CENTER INCIDEN	PrLFRBxC	1	19.050
	LAW CENTER INCIDEN	PrioCBP	9	114.218
			Totals: 124	419.598
0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	10	4.400
			Totals: 10	4.400
0073040255				
	LAW CTR DIFF DESIG	1CMAADCL	2	0.880
	LAW CTR DIFF DESIG	1CIFlat	2	2.610
			Totals: 4	3.490
0073040262				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	5	2.200
		Totals:	5	2.200
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	4	1.760
	HIGHER ED LAW & GO	1CFlat	2	2.100
	HIGHER ED LAW & GO	1CSPiece	6	2.640
		Totals:	12	6.500
0073040271				
	CONT LEGAL EDUC PR	1CSPiece	1	0.780
		Totals:	1	0.780
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	141	62.040
	HEALTH LAW & POLIC	1CIPkg	1	2.920
		Totals:	142	64.960
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	2	0.880
	INTELLECTUAL PROPE	1CSPiece	1	0.440
		Totals:	3	1.320
0073040339				
	LAW FOUNDATION	1CMAADCL	36	15.840
	LAW FOUNDATION	PrioCBP	1	4.800
		Totals:	37	20.640
0073040384				
	HANDICAPPED SERVIC	1CMAADCL	15	6.600
		Totals:	15	6.600
0073040385				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	VETERAN SERVICES/D	1CMAADCL	1	0.440
		Totals:	1	0.440
0073040386				
	COUNS & TESTING-SS	1CMAADCL	44	19.128
	COUNS & TESTING-SS	1CFlat	2	2.440
	COUNS & TESTING-SS	1CSPiece	17	7.650
	COUNS & TESTING-SS	NOCLASS	1	0.410
		Totals:	64	29.628
0073040392				
	CAMPUS ACTIVITIES	1CIPkg	1	2.920
		Totals:	1	2.920
0073040572				
	UH MAGAZINE	P DUE	2	1.200
		Totals:	2	1.200
0073040610				
	WOMEN'S RESOURCE C	1CMAADCL	2	0.880
		Totals:	2	0.880
0073040632				
	MSW ADMISSION	1CMAADCL	8	3.587
	MSW ADMISSION	1CMADCFI	5	8.895
	MSW ADMISSION	1CFlat	124	169.130
	MSW ADMISSION	PrioCBP	2	11.100
		Totals:	139	192.712
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.440
	PHD PROGRAM	1CIPkg	1	1.560

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	PHD PROGRAM	PrioCBP	1	13.570
		Totals:	3	15.570
0073041009				
	LAW CENTER - OFC O	1CMAADCL	25	11.000
	LAW CENTER - OFC O	1CIFlat	1	1.560
		Totals:	26	12.560
0073041011				
	LAW CENTER-FACULTY	ExprCBP	1	34.890
	LAW CENTER-FACULTY	1CMAADCL	57	25.090
	LAW CENTER-FACULTY	1CIFlat	68	102.000
	LAW CENTER-FACULTY	1CSPiece	1	0.440
	LAW CENTER-FACULTY	1CIPkg	3	6.380
	LAW CENTER-FACULTY	NOCLASS	2	0.000
	LAW CENTER-FACULTY	PrioCBP	10	92.800
		Totals:	142	261.600
0073041051				
	LAW CENTER-ASSOCIA	1CMAADCL	3	1.320
	LAW CENTER-ASSOCIA	1CIFlat	1	1.220
		Totals:	4	2.540
0073041053				
	LAW-LC ADMINISTRAT	1CIFlat	1	0.880
	LAW-LC ADMINISTRAT	1CSPiece	1	0.440
		Totals:	2	1.320
0073041054				
	LAW CENTER EXTERNA	5910 IA	2,877	413.030
	LAW CENTER EXTERNA	1CMAADCL	87	38.450

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	1CFlat	3	3.660
	LAW CENTER EXTERNA	1CSPiece	2	1.220
	LAW CENTER EXTERNA	1CIPkg	3	6.210
	LAW CENTER EXTERNA	IExpFR	1	26.950
	LAW CENTER EXTERNA	PrioCBP	4	20.320
			Totals:	2,977
				509.840
0073041083				
	SVPAF-SUPPORT	1CMAADCL	1	0.440
	SVPAF-SUPPORT	1CFlat	1	0.880
			Totals:	2
				1.320
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	69.600
	ASSOC. VC/VP FINAN	1CMAADCL	124	55.314
	ASSOC. VC/VP FINAN	Int1stLt	28	33.040
	ASSOC. VC/VP FINAN	1CFlat	2	10.260
	ASSOC. VC/VP FINAN	1CSPiece	548	251.660
	ASSOC. VC/VP FINAN	1CIPkg	1	2.580
	ASSOC. VC/VP FINAN	PrioCBP	2	23.440
			Totals:	709
				445.894
0073041086				
	FINANCIAL REPORTIN	1CMAADCL	1	0.440
			Totals:	1
				0.440
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.050
			Totals:	1
				1.050
0073041311				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CMAADCL	45	19.729
	BLAFFER	1CFlat	18	34.880
	BLAFFER	1CSPiece	6	3.150
	BLAFFER	1CIPkg	3	6.040
	BLAFFER	PrioCBP	15	160.100
	BLAFFER	QHVLtr	2	1.040
		Totals:	89	224.939
0073041345				
	SPEC EVENTS OPER	1CFlat	2	2.270
		Totals:	2	2.270
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	31	13.582
	THEATRE BOX OFFICE	1CFlat	4	5.050
	THEATRE BOX OFFICE	1CSPiece	3	1.320
	THEATRE BOX OFFICE	NOCLASS	1	0.000
		Totals:	39	19.952
0073041762				
	CREDIT BY EXAM	1CMAADCL	2	1.050
	CREDIT BY EXAM	1CSPiece	1	0.440
	CREDIT BY EXAM	PrioCBP	2	25.360
		Totals:	5	26.850
0073041872				
	PUBLIC SVC-GRANT	1CMAADCL	6	2.640
	PUBLIC SVC-GRANT	1CSPiece	6	2.640
		Totals:	12	5.280
0073042094				

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CFlat	2	1.760
	MBA FEE ACCOUNT	P DUE	32	19.200
		Totals:	34	20.960
0073042152				
	TEMPLE FOUNDATION	1CMAADCL	3	1.512
	TEMPLE FOUNDATION	NOCLASS	2	0.000
		Totals:	5	1.512
0073042863				
	HONORS FELLOWS PRO	1CMAADCL	12	5.280
		Totals:	12	5.280
0073042901				
	NSM DOE	1CMAADCL	1,025	451.000
	NSM DOE	1CFlat	1	1.050
	NSM DOE	1CSPiece	6	3.320
		Totals:	1,032	455.370
0073042903				
	NSM DOE	1CMAADCL	17	7.507
	NSM DOE	1CSPiece	1	0.440
		Totals:	18	7.947
0073042905				
	NSM DOE	1CMAADCL	32	15.507
	NSM DOE	1CFlat	1	1.050
	NSM DOE	1CSPiece	5	2.200
	NSM DOE	1CIPkg	1	1.560
	NSM DOE	PrioCBP	2	16.910
		Totals:	41	37.227

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073042924				
	NSM DOE	1CMAADCL	8	3.520
	NSM DOE	1CSPiece	2	0.880
	NSM DOE	1CIPkg	1	1.560
		Totals:	11	5.960
0073042943				
	NSM DOE	1CMAADCL	7	3.080
	NSM DOE	1CIFlat	3	3.660
		Totals:	10	6.740
0073043010				
	NSM DOE	1CMAADCL	17	7.900
	NSM DOE	1CIFlat	4	4.880
	NSM DOE	1CSPiece	8	3.520
	NSM DOE	1CIPkg	3	4.850
	NSM DOE	PrioCBP	4	26.250
		Totals:	36	47.400
0073043047				
	NSM DOE	1CMAADCL	269	122.365
	NSM DOE	1CIFlat	41	53.420
	NSM DOE	1CSPiece	59	35.140
		Totals:	369	210.925
0073043866				
	DAVID DOW	PrioCBP	1	6.820
		Totals:	1	6.820
0073043943				
	HOUSTON HISTORY PROJECT	1CMAADCL	210	92.400

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PROJECT	1CFlat	5	10.180
	HOUSTON HISTORY PROJECT	PrioCBP	3	14.970
Totals:			218	117.550
<hr/>				
0073043994				
	RAPProgram	1CMAADCL	3	1.490
	RAPProgram	1CFlat	2	3.120
Totals:			5	4.610
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0073044465				
	BUILDING M&O	1CMAADCL	956	420.640
	BUILDING M&O	1CFlat	84	107.240
	BUILDING M&O	1CSPiece	95	41.800
	BUILDING M&O	1CIPkg	2	18.430
	BUILDING M&O	IExpFR	1	28.950
	BUILDING M&O	ISAL	60	630.240
	BUILDING M&O	NOCLASS	30	67.640
	BUILDING M&O	PkgSLiSP	255	712.830
	BUILDING M&O	Pkg Svcs Library NonM	140	525.710
	BUILDING M&O	PrioCBP	14	194.750
Totals:			1,637	2,748.230
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0073044621				
	ANNUAL GIVING	5910 IA	1,149	162.970
	ANNUAL GIVING	1CMAADCL	964	428.685
	ANNUAL GIVING	1CSPiece	20	9.140
	ANNUAL GIVING	P DUE	2	1.200
Totals:			2,135	601.995

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
0073044747				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CIFlat	1	1.050
	RESEARCH-GRANT	1CSPiece	1	0.440
		Totals:	3	1.930
0073044768				
	SPECIAL EVENTS	772 IN	256	112.640
		Totals:	256	112.640
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	19	9.720
	PUBLIC SVC-GRANT	1CIFlat	5	6.780
	PUBLIC SVC-GRANT	1CSPiece	22	10.360
	PUBLIC SVC-GRANT	1CIPkg	4	6.920
		Totals:	50	33.780
0073045000				
	PUBLIC SVC-GRANT	1CMAADCL	2	0.880
	PUBLIC SVC-GRANT	1CIFlat	1	1.220
		Totals:	3	2.100
0078310712				
	GOVT RELATIONS M&O	1CIFlat	1	1.050
		Totals:	1	1.050
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	6	2.810
	GENERAL COUNSEL M&	1CIFlat	21	82.122
	GENERAL COUNSEL M&	1CSPiece	50	270.458
	GENERAL COUNSEL M&	1CIPkg	1	7.000

Date Range: 02/01/2010 to 02/28/2010

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	PrioCBP	4	32.820
		Totals:	82	395.210
0078312256				
	VICE CHANCELLOR AC	1CMAADCL	1	0.440
		Totals:	1	0.440
0078312892				
	REGENTS OFFICE	1CFlat	1	1.730
		Totals:	1	1.730
0078312894				
	AUDITING M&O	PrioCBP	1	4.900
		Totals:	1	4.900
225289				
	73042943	1CMAADCL	1	0.440
		Totals:	1	0.440
		Total Invoiced:	202,461	65,098.044