

Postage Chargeback Report

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CMAADCL	65	29.250
	CE CERTIFICATION	1CFlat	19	20.300
	CE CERTIFICATION	1CSPiece	28	12.610
	CE CERTIFICATION	1CIPkg	3	5.850
	CE CERTIFICATION	IPE	1	1.000
	CE CERTIFICATION	NOCLASS	1,640	0.000
	CE CERTIFICATION	PrioCBP	1	6.530
		Totals:	1,757	75.540
0073010609				
	INSTRUCTION-GRANT	1CMAADCL	257	115.650
	INSTRUCTION-GRANT	1CSPiece	2	1.300
		Totals:	259	116.950
0073010864				
	CULLEN PERFORMANCE	1CFlat	1	2.100
	CULLEN PERFORMANCE	1CSPiece	2	0.900
	CULLEN PERFORMANCE	PrFREnvC	1	4.900
		Totals:	4	7.900
0073010895				
	HRM GOURMET NIGHT	1CSPiece	108	49.870

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	1CIPkg	3	6.210
		Totals:	111	56.080
0073010929				
	GSSW INCIDENTAL FE	1CSPiece	1	0.450
	GSSW INCIDENTAL FE	NOCLASS	1	0.400
		Totals:	2	0.850
0073011057				
	POL SCI DOE	1CMAADCL	7	3.150
	POL SCI DOE	1CSPiece	14	6.320
	POL SCI DOE	IPE	2	2.000
	POL SCI DOE	NOCLASS	1	0.000
		Totals:	24	11.470
0073011059				
	MAS DOE	5910 IA	2,063	618.280
	MAS DOE	1CMAADCL	66	29.733
	MAS DOE	1CSPiece	2	0.900
		Totals:	2,131	648.913
0073011096				
	FPC PERSONNEL	1CSPiece	1	0.650
		Totals:	1	0.650
0073012052				
	EGR SERVICES DOE	P DUE	1	0.500
		Totals:	1	0.500
0073012081				
	ENGLISH	ExpFREC	4	71.360
	ENGLISH	ExprCBP	3	77.510

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CFlat	3	3.700
	ENGLISH	1CSPiece	29	15.120
	ENGLISH	1CIPkg	2	3.900
	ENGLISH	NOCLASS	2,345	45.250
	ENGLISH	P DUE	2	11.450
	ENGLISH	PrioCBP	7	88.570
		Totals:	2,395	316.860
0073012110				
	HRM GRAD APPLICATI	1CSPiece	3	1.350
	HRM GRAD APPLICATI	IPE	9	6.000
		Totals:	12	7.350
0073012111				
	CRT WRT APPL FEES	1CFlat	1	1.100
	CRT WRT APPL FEES	1CSPiece	2	0.900
		Totals:	3	2.000
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.450
		Totals:	1	0.450
0073013777				
	LANG & CULTURE CEN	1CFlat	19	24.880
	LANG & CULTURE CEN	1CSPiece	3	1.360
	LANG & CULTURE CEN	IPE	26	79.000
	LANG & CULTURE CEN	PrioCBP	2	15.670
		Totals:	50	120.910
0073014002				
	IDC CHEMISTRY	1CMAADCL	16	7.200

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CFlat	2	2.620
	IDC CHEMISTRY	1CSPiece	35	21.150
	IDC CHEMISTRY	1CIPkg	1	1.950
	IDC CHEMISTRY	PrioCBP	1	13.250
		Totals:	55	46.170
0073014015				
	CAREER PLANNING	1CFlat	2	1.800
	CAREER PLANNING	1CSPiece	1	0.450
		Totals:	3	2.250
0073016428				
	KUHF FUNDRAISING	1CSPiece	740	335.870
	KUHF FUNDRAISING	NOCLASS	291	0.000
		Totals:	1,031	335.870
0073017020				
	HONORS COLLEGE ANN	5910 IA	4,313	623.610
		Totals:	4,313	623.610
0073017134				
	HONORS COMMON GROU	1CFlat	1	3.120
		Totals:	1	3.120
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	1	0.450
	HILTON DEVELOPMENT	1CFlat	4	4.600
	HILTON DEVELOPMENT	1CSPiece	15	6.750
	HILTON DEVELOPMENT	1CIPkg	2	4.820
		Totals:	22	16.620

0073017550

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	EQUIPMENT	1CFlat	2	1.820
	EQUIPMENT	1CSPiece	4	1.800
		Totals:	6	3.620
0073017551				
	ATH BASEBALL	1CMAADCL	545	245.250
	ATH BASEBALL	1CFlat	1	1.700
	ATH BASEBALL	1CSPiece	5	2.650
	ATH BASEBALL	1CIPkg	1	1.950
	ATH BASEBALL	NOCLASS	2	0.100
	ATH BASEBALL	PrioCBP	1	19.820
		Totals:	555	271.470
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.460
	CAREER PLN & PLC-S	PrioCBP	1	5.320
		Totals:	2	5.780
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	3	1.350
		Totals:	3	1.350
0073017574				
	82 ANNUAL FUND PHA	QHVLtr	2	1.060
		Totals:	2	1.060
0073017577				
	ANNUAL FUND TECH	1CMAADCL	89	40.050
	ANNUAL FUND TECH	1CFlat	1	1.100
	ANNUAL FUND TECH	1CIPkg	14	34.440
		Totals:	104	75.590

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017585				
	ATH TICKET OFFICE	1CMAADCL	123	53.740
	ATH TICKET OFFICE	1CFlat	47	57.640
	ATH TICKET OFFICE	1CSPiece	11	5.170
		Totals:	181	116.550
0073017643				
	RES HALLS ADMIN	1CFlat	1	1.100
	RES HALLS ADMIN	P DUE	7	3.850
	RES HALLS ADMIN	PrioCBP	3	19.410
		Totals:	11	24.360
0073017649				
	HEALTH CENTER PHAR	1CFlat	9	16.140
	HEALTH CENTER PHAR	1CSPiece	9	4.250
	HEALTH CENTER PHAR	NOCLASS	1	0.800
		Totals:	19	21.190
0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.100
	ATH MARKET & PRO I	1CSPiece	4	1.810
		Totals:	5	2.910
0073017725				
	ATH MEDIA REL INC	1CFlat	38	43.320
	ATH MEDIA REL INC	1CSPiece	2	1.300
	ATH MEDIA REL INC	PrioCBP	1	4.900
		Totals:	41	49.520
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	77	35.770

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 77	35.770
0073017741				
	PT-PARKING EXP	1CMAADCL	4,365	1,929.685
	PT-PARKING EXP	1CSPiece	1,683	767.150
	PT-PARKING EXP	NOCLASS	29	1.720
			Totals: 6,077	2,698.555
0073017772				
	COUGAR PRIDE	1CFlat	2	4.200
	COUGAR PRIDE	1CSPiece	665	303.410
	COUGAR PRIDE	1CIPkg	6	19.350
	COUGAR PRIDE	NOCLASS	15	6.750
	COUGAR PRIDE	PrioCBP	19	102.590
			Totals: 707	436.300
0073017780				
	COMD GUF ACCT	1CSPiece	1	0.450
	COMD GUF ACCT	IPE	1	6.000
			Totals: 2	6.450
0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,573	278.690
	ARTE PUBLICO PRESS	1CMAADCL	93	41.850
	ARTE PUBLICO PRESS	1CFlat	4	5.400
	ARTE PUBLICO PRESS	1CSPiece	31	14.990
	ARTE PUBLICO PRESS	1CIPkg	1	3.140
	ARTE PUBLICO PRESS	IPE	1	416.000
	ARTE PUBLICO PRESS	MedMISP	46	162.770
	ARTE PUBLICO PRESS	NOCLASS	1	0.050

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	P DUE	2	5.980
	ARTE PUBLICO PRESS	PrioCBP	1	5.040
		Totals:	1,753	933.910
0073017801				
	PSYCH DOE	1CFlat	1	2.500
	PSYCH DOE	1CSPiece	32	10.920
		Totals:	33	13.420
0073017804				
	ATH WOMENS TENNIS	1CSPiece	13	5.850
	ATH WOMENS TENNIS	IPE	9	9.000
		Totals:	22	14.850
0073017806				
	ATH VOLLEYBALL	1CSPiece	16	7.200
		Totals:	16	7.200
0073017807				
	ATH BUSINESS OFFIC	1CFlat	22	46.000
	ATH BUSINESS OFFIC	1CSPiece	194	88.020
	ATH BUSINESS OFFIC	1CIPkg	7	14.330
	ATH BUSINESS OFFIC	NOCLASS	1	0.000
	ATH BUSINESS OFFIC	P DUE	144	79.200
	ATH BUSINESS OFFIC	PrioCBP	1	7.260
		Totals:	369	234.810
0073017846				
	THE DAILY COUGAR	1CFlat	29	43.100
	THE DAILY COUGAR	1CSPiece	8	3.600
	THE DAILY COUGAR	1CIPkg	19	49.970

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	56
				96.670
0073017879				
	ART DOE	1CSPiece	6	2.700
	ART DOE	1CIPkg	1	1.950
	ART DOE	PrioCBP	1	5.040
			Totals:	8
				9.690
0073017896				
	IDC CHEM ENGIN	1CIFlat	1	1.100
	IDC CHEM ENGIN	1CSPiece	7	3.150
			Totals:	8
				4.250
0073017921				
	MIL SCI DOE	1CIFlat	1	4.050
	MIL SCI DOE	1CSPiece	1	0.330
			Totals:	2
				4.380
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	77	34.650
			Totals:	77
				34.650
0073017999				
	IDC PSYCHOLOGY	QHVLtr	5	2.650
			Totals:	5
				2.650
0073018018				
	IDC - INNOVATIVE G	1CMAADCL	298	134.100
	IDC - INNOVATIVE G	1CSPiece	15	6.750
			Totals:	313
				140.850
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	6	44.290

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CFlat	35	72.340
	OPT CLINIC GEN SUP	1CSPiece	263	108.980
	OPT CLINIC GEN SUP	1CIPkg	33	163.750
	OPT CLINIC GEN SUP	NOCLASS	2	1.800
	OPT CLINIC GEN SUP	PrioCBP	3	31.890
	OPT CLINIC GEN SUP	QHVLtr	2	1.060
		Totals:	344	424.110
0073018100				
	IDC ANIMAL CARE	1CFlat	1	0.900
	IDC ANIMAL CARE	1CSPiece	1	0.450
		Totals:	2	1.350
0073018101				
	IDC GRANTS & CONTR	1CFlat	3	3.360
	IDC GRANTS & CONTR	1CSPiece	1	0.450
		Totals:	4	3.810
0073018107				
	RFC IDC	1CFlat	1	1.900
	RFC IDC	1CSPiece	6	3.120
		Totals:	7	5.020
0073018127				
	SW CONTINUING EDUC	1CFlat	1	1.500
	SW CONTINUING EDUC	1CSPiece	1	0.450
		Totals:	2	1.950
0073018140				
	VPSA COUNS & TESTI	1CSPiece	5	2.850
		Totals:	5	2.850

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018142				
	STUDENT SUPPORT FE	1CFlat	10	21.780
	STUDENT SUPPORT FE	1CSPiece	2	0.900
		Totals:	12	22.680
0073018144				
	INTL STU SVC FEE	1CFlat	2	2.400
	INTL STU SVC FEE	1CSPiece	3	1.350
		Totals:	5	3.750
0073018241				
	RESEARCH DIVISION	1CSPiece	3	1.350
		Totals:	3	1.350
0073018306				
	LAW CENTER AA WHIT	5910 - IN	22,806	5,491.440
		Totals:	22,806	5,491.440
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	27	12.150
	MBA FEE ACCOUNT	1CFlat	4	6.220
	MBA FEE ACCOUNT	1CSPiece	6	8.020
	MBA FEE ACCOUNT	IPE	1	1.000
		Totals:	38	27.390
0073018347				
	CE CONF COORDINATI	1CSPiece	1	0.450
		Totals:	1	0.450
0073018415				
	POLICE DISCRETIONA	1CFlat	6	7.820
	POLICE DISCRETIONA	1CSPiece	29	81.210

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	35
				89.030
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0073018452				
	PHAR APPLICATION F	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.900
	CTR FOR PUB POLICY	1CIPkg	3	6.530
			Totals:	5
				7.430
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0073018475				
	TELEPHONE SURVEY	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073018479				
	PRS CENTER	1CFlat	20	33.440
	PRS CENTER	1CSPiece	153	70.394
	PRS CENTER	1CIPkg	13	28.240
	PRS CENTER	NOCLASS	15	6.750
			Totals:	201
				138.824
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0073018494				
	TX MUSIC FESTIVAL	5910 IA	2,475	408.370
	TX MUSIC FESTIVAL	1CSPiece	2	0.910
			Totals:	2,477
				409.280
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0073018504				
	HISTORY DISCRETION	1CMAADCL	8	3.600
	HISTORY DISCRETION	1CFlat	2	2.800
	HISTORY DISCRETION	1CSPiece	68	30.940
	HISTORY DISCRETION	PrioCBP	3	28.310

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	81
				65.650
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0073018518				
	TECH STUDENT SERV	1CMAADCL	23	10.350
	TECH STUDENT SERV	1CFlat	19	21.340
	TECH STUDENT SERV	1CSPiece	19	8.590
	TECH STUDENT SERV	NOCLASS	13	7.800
			Totals:	74
				48.080
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0073018525				
	INSTRUCTIONAL TECH	772 IN	4,531	2,038.950
	INSTRUCTIONAL TECH	1CSPiece	1,036	466.200
			Totals:	5,567
				2,505.150
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0073018561				
	PROJECT MANAGEMENT	1CFlat	2	3.400
			Totals:	2
				3.400
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.450
	HOUSTON JOURNAL MA	1CSPiece	2	0.900
	HOUSTON JOURNAL MA	IPE	9	118.000
	HOUSTON JOURNAL MA	PrioCBP	2	15.900
			Totals:	14
				135.250
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0073018624				
	OPT APPLICATION FE	772 IN	376	172.960
	OPT APPLICATION FE	1CMAADCL	50	22.500
	OPT APPLICATION FE	1CSPiece	8	4.000
			Totals:	434
				199.460
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0073018651				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	1CSPiece	5	2.150
		Totals:	5	2.150
0073018676				
	EDUC JOURNAL INCOM	1CIFlat	1	1.700
	EDUC JOURNAL INCOM	IPE	1	11.000
		Totals:	2	12.700
0073018692				
	ACAD SUPPORT SERV	1CIFlat	1	1.100
	ACAD SUPPORT SERV	PrioCBP	1	8.250
		Totals:	2	9.350
0073018704				
	ARCH GRAD APPL FEE	1CIFlat	10	9.000
	ARCH GRAD APPL FEE	NOCLASS	26	12.700
		Totals:	36	21.700
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	1	1.810
	REGISTRATION & ACA	1CMAADCL	1	0.450
	REGISTRATION & ACA	1CIFlat	4	6.800
	REGISTRATION & ACA	1CSPiece	458	257.100
	REGISTRATION & ACA	1CIPkg	13	28.750
	REGISTRATION & ACA	IPE	8	12.000
	REGISTRATION & ACA	NOCLASS	2	0.600
		Totals:	487	307.510
0073018746				
	BIO ACD SVC INC FE	1CIFlat	1	1.300
		Totals:	1	1.300

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018785				
	INTL STU ADM EVAL	1CMAADCL	826	371.608
	INTL STU ADM EVAL	1CFlat	3	4.520
	INTL STU ADM EVAL	1CSPiece	1,821	820.070
	INTL STU ADM EVAL	1CIPkg	2	6.110
	INTL STU ADM EVAL	IPE	60	52.000
	INTL STU ADM EVAL	NOCLASS	162	0.650
		Totals:	2,874	1,254.958
0073018786				
	STUDENT RECRUITMEN	5910 IA	11,358	3,598.380
	STUDENT RECRUITMEN	ExpFREC	1	18.110
	STUDENT RECRUITMEN	1CFlat	97	169.940
	STUDENT RECRUITMEN	1CSPiece	391	175.950
	STUDENT RECRUITMEN	1CIPkg	11	28.420
	STUDENT RECRUITMEN	IPE	35	162.000
	STUDENT RECRUITMEN	NOCLASS	263	9.000
	STUDENT RECRUITMEN	P DUE	4	4.700
	STUDENT RECRUITMEN	PrioCBP	15	165.750
		Totals:	12,175	4,332.250
0073018789				
	COOP EDUCATION PRO	1CSPiece	6	2.700
		Totals:	6	2.700
0073018820				
	EXECUTIVE MBA	5910 IA	1,457	204.560
	EXECUTIVE MBA	NOCLASS	6	0.300
		Totals:	1,463	204.860

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018837				
	TSS OFFICE OF EXEC	1CFlat	11	12.320
			Totals: 11	12.320
0073019080				
	PHAR OFFICE OF DEA	1CMAADCL	44	19.800
	PHAR OFFICE OF DEA	1CFlat	1	1.100
			Totals: 45	20.900
0073019132				
	SAFETY & RISK MGMT	1CFlat	3	14.900
	SAFETY & RISK MGMT	PrioCBP	2	23.100
			Totals: 5	38.000
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	17.750
	ELECTRICAL EGR DOE	1CFlat	1	1.100
	ELECTRICAL EGR DOE	1CSPiece	9	42.760
	ELECTRICAL EGR DOE	IPE	1	1.000
			Totals: 12	62.610
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.650
			Totals: 1	0.650
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	1.300
	MECHANICAL EGR DOE	1CSPiece	2	0.910
	MECHANICAL EGR DOE	NOCLASS	1	14.670
			Totals: 4	16.880
0073019475				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HPER DOE	1CSPiece	3	1.350
			Totals: 3	1.350
0073019482				
	CIVIL EGR DOE	1CIFlat	11	23.660
	CIVIL EGR DOE	1CSPiece	8	8.930
	CIVIL EGR DOE	1CIPkg	2	4.580
	CIVIL EGR DOE	P DUE	388	137.800
	CIVIL EGR DOE	PrFREnvC	1	5.050
			Totals: 410	180.020
0073019597				
	EGR OFFICE OF DEAN	772 IN	580	266.800
	EGR OFFICE OF DEAN	1CMAADCL	100	45.000
	EGR OFFICE OF DEAN	1CIFlat	59	103.140
	EGR OFFICE OF DEAN	1CSPiece	46	20.750
			Totals: 785	435.690
0073019599				
	CHEMICAL EGR DOE	772 IA	2,809	1,192.020
			Totals: 2,809	1,192.020
0073019691				
	ARCHITECTURE DOE	1CMAADCL	29	13.050
	ARCHITECTURE DOE	1CIFlat	4	12.300
	ARCHITECTURE DOE	1CSPiece	37	27.650
	ARCHITECTURE DOE	1CIPkg	3	7.380
	ARCHITECTURE DOE	IPE	6	16.000
	ARCHITECTURE DOE	PrioCBP	3	17.810
			Totals: 82	94.190

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Account	Account Description	Class	Pieces	Total Charged
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	2	1.060
			Totals: 2	1.060
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	7	3.150
	PRESIDENT'S OFFICE	1CSPiece	14	6.420
	PRESIDENT'S OFFICE	1CIPkg	1	2.070
	PRESIDENT'S OFFICE	PrioCBP	2	10.140
			Totals: 24	21.780
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.450
			Totals: 1	0.450
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	1	0.450
			Totals: 1	0.450
0073026215				
	HRM ACAD SVC FEE	1CFlat	1	0.920
	HRM ACAD SVC FEE	NOCLASS	1	1.000
			Totals: 2	1.920
0073029022				
	STUDENT SUPPORT FE	IPE	3	66.000
			Totals: 3	66.000
0073029028				
	STUDENT SUPPORT FE	1CFlat	1	1.120
	STUDENT SUPPORT FE	1CSPiece	4	1.840
			Totals: 5	2.960

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Account	Account Description	Class	Pieces	Total Charged
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	2	0.900
	STUDENT SUPPORT FE	1CSPiece	4	1.810
	STUDENT SUPPORT FE	NOCLASS	2	0.920
	STUDENT SUPPORT FE	PrioCBP	1	8.710
		Totals:	9	12.340
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	1	0.450
		Totals:	1	0.450
0073029036				
	STUDENT SUPPORT FE	1CFlat	111	220.040
	STUDENT SUPPORT FE	1CSPiece	1	0.450
	STUDENT SUPPORT FE	IPE	2	13.000
	STUDENT SUPPORT FE	NOCLASS	8	11.200
		Totals:	122	244.690
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	2	0.900
		Totals:	2	0.900
0073030822				
	ILT INST RES FEE	1CFlat	14	12.800
	ILT INST RES FEE	PrioCBP	2	18.000
		Totals:	16	30.800
0073030992				
	HDCS DEPT COURSE F	1CMAADCL	2	0.900
	HDCS DEPT COURSE F	1CSPiece	1	0.450
	HDCS DEPT COURSE F	NOCLASS	1	0.050

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged	
Totals:				4	1.400
0073031306					
	CE ONLINE COURSES	1CIPkg	1	2.070	
	CE ONLINE COURSES	PrioCBP	1	7.740	
Totals:				2	9.810
0073031970					
	ASSOC VC'S	ExpFREC	3	53.610	
	ASSOC VC'S	ExprCBP	1	14.850	
	ASSOC VC'S	1CMAADCL	33	14.850	
	ASSOC VC'S	1CSPiece	125	64.200	
	ASSOC VC'S	NOCLASS	2	18.950	
Totals:				164	166.460
0073033262					
	SPECIAL PROJECTS	1CSPiece	2	0.920	
Totals:				2	0.920
0073033264					
	FRIENDS M&O	1CFlat	1	2.100	
	FRIENDS M&O	1CSPiece	3	1.350	
Totals:				4	3.450
0073033266					
	FRIENDS OF WOMAN S	5910 IA	2,212	625.260	
	FRIENDS OF WOMAN S	1CSPiece	68	42.160	
	FRIENDS OF WOMAN S	NOCLASS	53	24.380	
Totals:				2,333	691.800
0073033601					
	KUHT-FINANCE & BUS	1CMAADCL	13	5.850	

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	KUHT-FINANCE & BUS	1CSPiece	9	4.140
		Totals:	22	9.990
0073033621				
	KUHT-DEVELOPMENT D	1CSPiece	1	0.650
		Totals:	1	0.650
0073033623				
	KUHT-MEMBER SERVIC	1CSPiece	38	17.680
	KUHT-MEMBER SERVIC	1CIPkg	2	4.310
		Totals:	40	21.990
0073033625				
	KUHT-CORPORATE ALL	1CIPkg	1	2.070
		Totals:	1	2.070
0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.450
		Totals:	1	0.450
0073033818				
	MSW ADMISSION	1CSPiece	51	22.950
		Totals:	51	22.950
0073033824				
	AMERICAN HUMANICS	1CSPiece	1	0.450
		Totals:	1	0.450
0073033854				
	BAUER EXPERIENCE	1CIFlat	7	18.900
		Totals:	7	18.900
0073033856				
	ENTREPRENEUR FEE	1CIFlat	3	2.700

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	5	2.460
			Totals: 8	5.160
0073034088				
	SOC WORK OFF OF DE	1CSPiece	7	8.450
	SOC WORK OFF OF DE	NOCLASS	2	0.900
			Totals: 9	9.350
0073034092				
	PHAR FACULTY SALAR	1CFlat	168	184.800
	PHAR FACULTY SALAR	1CSPiece	48	23.800
	PHAR FACULTY SALAR	NOCLASS	47	21.150
	PHAR FACULTY SALAR	PrioCBP	1	4.970
			Totals: 264	234.720
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	30	13.500
	OPT DESIGN DIFF TU	1CFlat	42	123.240
	OPT DESIGN DIFF TU	1CSPiece	743	318.180
	OPT DESIGN DIFF TU	1CIPkg	11	58.810
	OPT DESIGN DIFF TU	IPE	10	293.000
	OPT DESIGN DIFF TU	NOCLASS	15	4.950
	OPT DESIGN DIFF TU	PrioCBP	36	388.800
			Totals: 887	1,200.480
0073034147				
	FINANCIAL AID	1CMAADCL	42	18.854
	FINANCIAL AID	1CFlat	488	736.000
	FINANCIAL AID	1CSPiece	122	70.570
	FINANCIAL AID	IPE	1	4.000

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	NOCLASS	1	0.650
	FINANCIAL AID	PrioCBP	5	31.890
	FINANCIAL AID	QHVLtr	417	221.010
Totals:			1,076	1,082.974
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	0.450
	ITALIAN PROGRAM DI	IPE	1	74.000
Totals:			2	74.450
0073034366				
	HONORS PROGRAM	1CSPiece	1	0.450
	HONORS PROGRAM	P DUE	46	25.850
	HONORS PROGRAM	PrioCBP	18	96.190
Totals:			65	122.490
0073035029				
	HONORS UNDERGRAD R	PrioCBP	2	10.320
Totals:			2	10.320
0073035114				
	HRM OPERATING SUPP	1CSPiece	200	90.000
	HRM OPERATING SUPP	IPE	3	6.000
Totals:			203	96.000
0073035319				
	HILTON MARKETING	5910 IA	2,709	470.710
Totals:			2,709	470.710
0073035813				
	CLASS DOE	QHVLtr	4	2.120
Totals:			4	2.120

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	115	57.660
			Totals: 115	57.660
0073036143				
	HRM HALL OF HONOR	1CSPiece	1	0.450
			Totals: 1	0.450
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	1	0.450
	FEDERAL STUDENT LO	1CIFlat	1	6.800
	FEDERAL STUDENT LO	1CSPiece	24	12.030
			Totals: 26	19.280
0073036180				
	STUDENT FINANCIAL	1CSPiece	21	20.650
			Totals: 21	20.650
0073036301				
	SOC WORK OFF OF DE	1CIFlat	1	1.900
	SOC WORK OFF OF DE	1CSPiece	10	10.410
			Totals: 11	12.310
0073036648				
	CREATIVE WRITING	1CIFlat	1	1.500
	CREATIVE WRITING	MedMISP	23	68.150
			Totals: 24	69.650
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	149	68.710
			Totals: 149	68.710
0073037048				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ILT CERTIFICATE FU	1stCI Regular Parcel CBP	11	20.460
	ILT CERTIFICATE FU	5910 IA	254	117.010
	ILT CERTIFICATE FU	1CMAADCL	2	0.900
	ILT CERTIFICATE FU	1CFlat	2	2.200
	ILT CERTIFICATE FU	1CIPkg	338	785.170
	ILT CERTIFICATE FU	PrioCBP	1	4.900
		Totals:	608	930.640
0073037874				
	ADMINISTRATION - U	1CFlat	1	1.300
		Totals:	1	1.300
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	2.500
	PROG FOR EXCELLENC	1CSPiece	6	2.700
		Totals:	7	5.200
0073038595				
	SBDC PROJECTS	QHVLtr	1	0.530
		Totals:	1	0.530
0073038608				
	TX LEARNING & COMP	1CFlat	1	0.900
		Totals:	1	0.900
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	2	0.900
	TCSUH RESEARCH ACT	1CIPkg	1	1.950
		Totals:	3	2.850
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.450

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 1	0.450
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	13	5.850
	COE ADMINISTRATIVE	1CFlat	108	160.840
	COE ADMINISTRATIVE	1CSPiece	61	44.010
	COE ADMINISTRATIVE	1CIPkg	1	1.950
	COE ADMINISTRATIVE	PrioCBP	4	29.480
			Totals: 187	242.130
0073039205				
	COE ADMINISTRATIVE	1CSPiece	41	18.780
			Totals: 41	18.780
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1,125	506.250
	VC/VP UNIV ADVANCE	PrioCBP	1	5.160
			Totals: 1,126	511.410
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	3.200
			Totals: 2	3.200
0073039345				
	ADVANCEMENT SERVIC	PrioCBP	2	12.060
			Totals: 2	12.060
0073039347				
	STEWARDSHIP	1CMAADCL	92	41.308
	STEWARDSHIP	1CFlat	1	1.700
	STEWARDSHIP	1CSPiece	185	83.560
	STEWARDSHIP	IPE	1	1.000

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	NOCLASS	3	1.380
			Totals:	282
				128.948
0073039348				
	PLANNED GIVING	1CMAADCL	1	0.450
	PLANNED GIVING	1CSPiece	1	5.950
	PLANNED GIVING	P DUE	70	39.000
			Totals:	72
				45.400
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,523	685.350
	DONOR & ALUMNI REC	1CFlat	8	12.600
	DONOR & ALUMNI REC	1CSPiece	1,764	918.740
	DONOR & ALUMNI REC	1CIPkg	2	4.070
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	791	84.780
	DONOR & ALUMNI REC	P DUE	24	32.400
	DONOR & ALUMNI REC	QHVLtr	5	2.650
			Totals:	4,118
				1,741.590
0073039353				
	MARKETING DISC	1CFlat	4	7.600
	MARKETING DISC	1CSPiece	1	0.450
	MARKETING DISC	PrioCBP	1	5.160
			Totals:	6
				13.210
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.300
	UNIV SPEECH & HEAR	1CSPiece	42	23.260
	UNIV SPEECH & HEAR	1CIPkg	2	5.260

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	NOCLASS	2	0.650
	UNIV SPEECH & HEAR	PrioCBP	1	5.650
		Totals:	48	36.120
0073040105				
	LAW CENTER INCIDEN	1CSPiece	2	0.900
	LAW CENTER INCIDEN	IPE	1	16.000
	LAW CENTER INCIDEN	PkgSLiSP	15	43.330
	LAW CENTER INCIDEN	PrioCBP	2	23.290
		Totals:	20	83.520
0073040148				
	PUBLIC RELATIONS &	5910 IA	14,394	4,861.520
	PUBLIC RELATIONS &	IPE	1	63.000
	PUBLIC RELATIONS &	P DUE	74	41.750
		Totals:	14,469	4,966.270
0073040153				
	LAW CENTER INCIDEN	5910 IA	644	105.570
	LAW CENTER INCIDEN	1CFlat	1	1.300
		Totals:	645	106.870
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	16	7.200
	LAW CENTER-LL.M. P	1CFlat	4	5.200
	LAW CENTER-LL.M. P	1CSPiece	13	5.860
	LAW CENTER-LL.M. P	IPE	3	9.000
		Totals:	36	27.260
0073040156				
	LAW APPLICATION FE	5910 IA	5,104	875.630

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW APPLICATION FE	1CMAADCL	2	0.900
	LAW APPLICATION FE	1CFlat	1	2.100
	LAW APPLICATION FE	1CSPiece	99	45.520
	LAW APPLICATION FE	IPE	64	111.000
		Totals:	5,270	1,035.150
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	5	2.250
	LAW CENTER INCIDEN	1CFlat	3	3.720
	LAW CENTER INCIDEN	1CSPiece	27	17.910
	LAW CENTER INCIDEN	NOCLASS	2	0.900
		Totals:	37	24.780
0073040178				
	LAW CENTER INCIDEN	1CFlat	1	0.900
	LAW CENTER INCIDEN	1CSPiece	1	0.450
		Totals:	2	1.350
0073040182				
	LAW CENTER INCIDEN	1CFlat	18	114.510
	LAW CENTER INCIDEN	1CSPiece	94	115.950
	LAW CENTER INCIDEN	1CIPkg	2	10.560
	LAW CENTER INCIDEN	NOCLASS	5	2.300
	LAW CENTER INCIDEN	PrioCBP	3	30.760
		Totals:	122	274.080
0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	1	0.404
	LEGAL ANALYSIS RE	1CSPiece	12	5.400
		Totals:	13	5.804

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073040257				
	TX CONSUMER COMPLA	1CSPiece	2	0.900
			Totals:	2
				0.900
0073040262				
	LAW CENTER INCIDEN	1CSPiece	15	6.750
	LAW CENTER INCIDEN	NOCLASS	7	3.420
			Totals:	22
				10.170
0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.650
			Totals:	1
				0.650
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	1	0.450
	HEALTH LAW & POLIC	1CFlat	110	102.800
	HEALTH LAW & POLIC	1CSPiece	2	0.910
	HEALTH LAW & POLIC	PrioCBP	4	45.190
			Totals:	117
				149.350
0073040285				
	LAW CTR DIFF DESIG	P DUE	1	2.570
			Totals:	1
				2.570
0073040286				
	INTELLECTUAL PROPE	1CSPiece	144	64.800
			Totals:	144
				64.800
0073040339				
	LAW FOUNDATION	1CSPiece	118	54.590
			Totals:	118
				54.590
0073040350				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	WELCOME CENTER OPE	1CMAADCL	44	19.800
	WELCOME CENTER OPE	1CSPiece	7	3.150
	WELCOME CENTER OPE	IPE	20	8.000
		Totals:	71	30.950
0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.300
	COUNS & TESTING-SS	1CSPiece	44	20.220
		Totals:	45	21.520
0073040390				
	DOS INFO CTR - SFA	1CSPiece	5	2.250
		Totals:	5	2.250
0073040572				
	UH MAGAZINE	P DUE	43	51.800
	UH MAGAZINE	PrioCBP	1	5.900
		Totals:	44	57.700
0073040632				
	MSW ADMISSION	1CFlat	1	1.100
		Totals:	1	1.100
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	1	0.450
	DEAN'S OFFICE M &	1CFlat	12	15.600
	DEAN'S OFFICE M &	1CSPiece	92	40.540
		Totals:	105	56.590
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.900
	LAW CENTER - OFC O	1CSPiece	3	1.370

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	3.270
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	1	2.820
	LAW CENTER-FACULTY	ExpFREC	4	71.720
	LAW CENTER-FACULTY	1CMAADCL	27	12.150
	LAW CENTER-FACULTY	1CIFlat	114	218.740
	LAW CENTER-FACULTY	1CSPiece	16	7.830
	LAW CENTER-FACULTY	1CIPkg	3	7.210
	LAW CENTER-FACULTY	MedMISP	10	35.620
	LAW CENTER-FACULTY	NOCLASS	3	1.220
	LAW CENTER-FACULTY	PrioCBP	28	163.150
			Totals: 206	520.460
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	7	7.700
			Totals: 7	7.700
0073041052				
	LAW-FACILITIES	1CIFlat	2	2.800
	LAW-FACILITIES	1CIPkg	1	3.310
			Totals: 3	6.110
0073041054				
	LAW CENTER EXTERNA	P DUE	35	19.250
	LAW CENTER EXTERNA	QHVLtr	3	1.590
			Totals: 38	20.840
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	7.570
	SVPAF-SUPPORT	PrioCBP	1	13.400

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	20.970
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	5	88.750
	ASSOC. VC/VP FINAN	1CMAADCL	71,409	30,807.548
	ASSOC. VC/VP FINAN	1CIFlat	3	15.100
	ASSOC. VC/VP FINAN	1CSPiece	2,027	943.160
	ASSOC. VC/VP FINAN	1CNAPres	4,671	1,980.504
	ASSOC. VC/VP FINAN	IPE	81	57.000
	ASSOC. VC/VP FINAN	NOCLASS	13	3.500
			Totals: 78,209	33,895.562
0073041311				
	BLAFFER	1CIFlat	1	1.120
	BLAFFER	1CSPiece	56	25.600
	BLAFFER	PrioCBP	24	288.760
	BLAFFER	QHVLtr	1	0.530
			Totals: 82	316.010
0073041725				
	THEATRE BOX OFFICE	1CIFlat	5	10.700
	THEATRE BOX OFFICE	1CSPiece	66	30.300
	THEATRE BOX OFFICE	P DUE	5	2.750
	THEATRE BOX OFFICE	PrioCBP	1	7.950
			Totals: 77	51.700
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.450
	HISPANIC STUDIES D	1CIPkg	1	3.480
			Totals: 2	3.930

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073042094				
	MBA FEE ACCOUNT	P DUE	1	1.600
	MBA FEE ACCOUNT	PrioCBP	1	44.740
		Totals:	2	46.340
0073042206				
	EXTERNAL AFFAIRS	P DUE	14	7.700
		Totals:	14	7.700
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	1	0.650
		Totals:	1	0.650
0073042272				
	ADVISING	1CFlat	9	11.700
		Totals:	9	11.700
0073042273				
	COMMUNITY & CAREER	1CSPiece	130	59.800
	COMMUNITY & CAREER	1CIPkg	11	21.450
		Totals:	141	81.250
0073042362				
	IDC CLEANROOM	1CSPiece	1	6.310
		Totals:	1	6.310
0073042901				
	NSM DOE	1CSPiece	1	0.460
	NSM DOE	1CIPkg	1	1.950
	NSM DOE	PrioCBP	1	7.260
		Totals:	3	9.670
0073042903				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	342	518.660
	NSM DOE	1CSPiece	11	4.950
	NSM DOE	IPE	2	2.000
		Totals:	355	525.610
0073042905				
	NSM DOE	1CFlat	1	1.100
	NSM DOE	1CSPiece	19	8.610
	NSM DOE	IPE	2	2.000
		Totals:	22	11.710
0073042924				
	NSM DOE	1CSPiece	3	1.370
		Totals:	3	1.370
0073043047				
	NSM DOE	772 IN	1,050	472.500
	NSM DOE	1CFlat	94	103.200
	NSM DOE	1CSPiece	395	178.360
	NSM DOE	1CIPkg	20	39.850
	NSM DOE	NOCLASS	45	19.400
	NSM DOE	PrioCBP	2	21.940
		Totals:	1,606	835.250
0073043387				
	FM ADMIN	1CFlat	6	8.860
	FM ADMIN	1CSPiece	62	76.200
	FM ADMIN	1CIPkg	1	2.630
	FM ADMIN	NOCLASS	4	2.210
		Totals:	73	89.900

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073043668				
	CNRCS OPERATIONS	1CSPiece	2	0.900
	CNRCS OPERATIONS	IPE	2	2.000
	CNRCS OPERATIONS	PrioCBP	1	5.240
		Totals:	5	8.140
0073043870				
	MPA-DOE	1CSPiece	182	81.900
		Totals:	182	81.900
0073044015				
	CPP CBPR WORKSHOP	1CSPiece	1	0.450
		Totals:	1	0.450
0073044129				
	CE CORP TRAINING	1CSPiece	11	5.260
		Totals:	11	5.260
0073044186				
	PPS DDT	1CMAADCL	6	2.700
	PPS DDT	1CFlat	1	0.900
	PPS DDT	1CSPiece	7	3.170
		Totals:	14	6.770
0073044200				
	HOUSTON HISTORY PR	1CFlat	28	70.040
	HOUSTON HISTORY PR	1CSPiece	13	5.910
	HOUSTON HISTORY PR	MedMISP	6	14.820
	HOUSTON HISTORY PR	PrioCBP	3	18.400
		Totals:	50	109.170
0073044618				

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CSPiece	12	5.610
	UH DEVELOPMENT	1CIPkg	4	8.650
	UH DEVELOPMENT	PrioCBP	1	5.040
Totals:			17	19.300

0073044621

	ANNUAL GIVING	5910 IA	2,262	308.160
	ANNUAL GIVING	1CMAADCL	361	162.450
	ANNUAL GIVING	1CFlat	32	47.040
	ANNUAL GIVING	1CSPiece	886	410.070
	ANNUAL GIVING	1CIPkg	24	50.880
	ANNUAL GIVING	NOCLASS	47	0.200
	ANNUAL GIVING	P DUE	44	26.000
	ANNUAL GIVING	QHVLtr	11	5.830
Totals:			3,667	1,010.630

0073044768

	SPECIAL EVENTS	1CFlat	1	1.100
	SPECIAL EVENTS	1CSPiece	1,815	816.750
	SPECIAL EVENTS	IPE	16	11.000
Totals:			1,832	828.850

0073045673

	FAC MGT LOCAL	1CSPiece	3	1.750
Totals:			3	1.750

0073045758

	CENTER FOR EXEC DE	IPE	1	1.000
Totals:			1	1.000

0073045970

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CONT EDUC ADMIN EX	1stCI Regular Parcel CBP	2	3.960
	CONT EDUC ADMIN EX	5910 IA	1,957	781.830
	CONT EDUC ADMIN EX	1CIFlat	31	53.120
	CONT EDUC ADMIN EX	1CSPiece	1	0.450
	CONT EDUC ADMIN EX	1CIPkg	3	6.870
Totals:			1,994	846.230

0073046041

GEO DIFFERENTIATED	1CMAADCL	10	4.500	
GEO DIFFERENTIATED	1CSPiece	14	6.320	
GEO DIFFERENTIATED	IPE	1	1.000	
GEO DIFFERENTIATED	NOCLASS	1	22.250	
GEO DIFFERENTIATED	PrioCBP	2	15.520	
Totals:			28	49.590

0073046065

BAUER COLLEGE ADVA	1CMAADCL	98	44.100	
BAUER COLLEGE ADVA	1CSPiece	103	47.570	
BAUER COLLEGE ADVA	NOCLASS	2	0.900	
Totals:			203	92.570

0073046107

BUILDING M&O	1CMAADCL	237	101.590
BUILDING M&O	1CIFlat	9	13.340
BUILDING M&O	1CSPiece	238	107.600
BUILDING M&O	1CIPkg	2	5.770
BUILDING M&O	IPE	502	644.000
BUILDING M&O	NOCLASS	3	3.250
BUILDING M&O	PkgSLiSP	464	1,403.810
BUILDING M&O	PrioCBP	4	63.120

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,459
				2,342.480
<hr/>				
0073046113				
	ME MAJOR FEE	1CSPiece	1	0.460
			Totals:	1
				0.460
<hr/>				
0073046124				
	SALES & SERVICES	1CSPiece	1	0.460
			Totals:	1
				0.460
<hr/>				
0073046125				
	IDC OCG POST AWARD	1CSPiece	3	1.360
			Totals:	3
				1.360
<hr/>				
0073046372				
	PSY GRADUATE APPLI	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073046386				
	GREAT CONVERSATION	1CFlat	5	5.300
			Totals:	5
				5.300
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	3	9.000
			Totals:	3
				9.000
<hr/>				
0073048569				
	WELLNESS	1CFlat	1	1.300
			Totals:	1
				1.300
<hr/>				
0073048762				
	MUSIC ACTIVITIES	5910 IA	2,963	386.270
	MUSIC ACTIVITIES	1CMAADCL	21	9.450
	MUSIC ACTIVITIES	1CFlat	40	81.840

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	55	25.980
	MUSIC ACTIVITIES	1CIPkg	3	8.400
	MUSIC ACTIVITIES	IPE	3	2.000
	MUSIC ACTIVITIES	NOCLASS	5	2.250
	MUSIC ACTIVITIES	PrioCBP	1	10.200
		Totals:	3,091	526.390
0073048909				
	SUPPLIES/SERVICES	QHVLtr	21	11.130
		Totals:	21	11.130
0073048922				
	SUPPLIES/SERVICES	1CFlat	2	2.600
	SUPPLIES/SERVICES	1CSPiece	2	0.910
	SUPPLIES/SERVICES	1CIPkg	1	2.070
		Totals:	5	5.580
0073048948				
	SUPPLIES/SERVICES	1CFlat	4	4.400
	SUPPLIES/SERVICES	1CSPiece	1	0.450
	SUPPLIES/SERVICES	1CIPkg	5	12.590
	SUPPLIES/SERVICES	PrioCBP	1	5.320
		Totals:	11	22.760
0073048961				
	SUPPLIES/SERVICES	QHVLtr	3	1.590
		Totals:	3	1.590
0073048974				
	SUPPLIES/SERVICES	1CIPkg	1	2.120
		Totals:	1	2.120

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073048987				
	SUPPLIES/SERVICES	1CSPiece	2	0.900
	SUPPLIES/SERVICES	QHVLtr	1	0.530
		Totals:	3	1.430
0073049027				
	SUPPLIES/SERVICES	1CIPkg	1	2.120
		Totals:	1	2.120
0073049053				
	SUPPLIES/SERVICES	1CMAADCL	181	81.450
	SUPPLIES/SERVICES	1CSPiece	17	7.650
	SUPPLIES/SERVICES	1CIPkg	1	1.950
	SUPPLIES/SERVICES	NOCLASS	36	15.400
	SUPPLIES/SERVICES	QHVLtr	1	0.530
		Totals:	236	106.980
0073049066				
	SUPPLIES/SERVICES	1CIFlat	2	2.400
		Totals:	2	2.400
0073049491				
	DES TUIT - SRM M&O	1CSPiece	1	0.450
		Totals:	1	0.450
0073049627				
	RESEARCH-GRANT	1CSPiece	5	2.260
		Totals:	5	2.260
0073050054				
	RESEARCH-GRANT	1CIPkg	1	2.290
		Totals:	1	2.290

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050059				
	RESEARCH-GRANT	1CSPiece	1	0.450
	RESEARCH-GRANT	1CIPkg	6	11.700
		Totals:	7	12.150
0073050478				
	PROGRAMMING & PROD	1CSPiece	1	0.650
	PROGRAMMING & PROD	1CIPkg	6	14.080
	PROGRAMMING & PROD	PrioCBP	7	55.200
		Totals:	14	69.930
0073050484				
	MELCHER CENTER FOR	1CFlat	14	16.040
	MELCHER CENTER FOR	1CSPiece	302	136.500
	MELCHER CENTER FOR	1CIPkg	2	5.770
	MELCHER CENTER FOR	PrioCBP	41	314.372
		Totals:	359	472.682
0073050485				
	PROGRAM INFORMATIO	1CFlat	2	4.200
	PROGRAM INFORMATIO	1CSPiece	59	60.150
	PROGRAM INFORMATIO	PrioCBP	36	213.030
		Totals:	97	277.380
0073050486				
	PROGRAM INFORMATIO	1CSPiece	4	1.840
		Totals:	4	1.840
0073050487				
	PROGRAM INFORMATIO	1CSPiece	1	0.650
	PROGRAM INFORMATIO	PrioCBP	1	31.330

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	31.980
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	1,002	450.900
	FUNDRAISING&MEMBER	1CIFlat	8	15.300
	FUNDRAISING&MEMBER	1CSPiece	263	119.120
	FUNDRAISING&MEMBER	1CIPkg	41	94.130
	FUNDRAISING&MEMBER	NOCLASS	4	1.800
	FUNDRAISING&MEMBER	PrioCBP	124	649.840
			Totals: 1,442	1,331.090
0073050489				
	FUNDRAISING&MEMBER	1CMAADCL	7	3.150
	FUNDRAISING&MEMBER	1CIFlat	64	98.800
	FUNDRAISING&MEMBER	1CSPiece	120	54.030
	FUNDRAISING&MEMBER	1CIPkg	1	2.120
	FUNDRAISING&MEMBER	PrioCBP	28	184.180
			Totals: 220	342.280
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	1,149	517.050
	FUNDRAISING&MEMBER	1CIFlat	133	217.200
	FUNDRAISING&MEMBER	1CSPiece	253	119.990
	FUNDRAISING&MEMBER	1CIPkg	384	924.750
	FUNDRAISING&MEMBER	NOCLASS	46	29.230
	FUNDRAISING&MEMBER	P DUE	238	143.400
	FUNDRAISING&MEMBER	PrioCBP	447	2,655.680
			Totals: 2,650	4,607.300

0073050494

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UNDERWRITING&GRANT	1CMAADCL	214	96.300
	UNDERWRITING&GRANT	1CFlat	2	3.220
	UNDERWRITING&GRANT	1CSPiece	153	70.380
	UNDERWRITING&GRANT	NOCLASS	5	2.250
		Totals:	374	172.150
0073050496				
	UNDERWRITING&GRANT	1CFlat	1	1.300
	UNDERWRITING&GRANT	1CSPiece	29	13.250
		Totals:	30	14.550
0073050498				
	MANAGEMENT & GENER	1CSPiece	2	0.900
		Totals:	2	0.900
0073050499				
	MANAGEMENT & GENER	1CMAADCL	17	7.650
	MANAGEMENT & GENER	1CFlat	1	1.300
	MANAGEMENT & GENER	1CSPiece	45	20.800
	MANAGEMENT & GENER	PrioCBP	1	5.050
		Totals:	64	34.800
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.360
		Totals:	3	1.360
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.350
		Totals:	3	1.350
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	7	12.960

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	66	30.600
			Totals: 73	43.560
0073050692				
	CLASS DEAN'S OFFIC	1CFlat	1	1.900
	CLASS DEAN'S OFFIC	1CSPiece	11	4.950
	CLASS DEAN'S OFFIC	PrioCBP	1	30.890
			Totals: 13	37.740
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	24	10.800
	CLASS DEAN'S OFFIC	1CFlat	2	2.800
	CLASS DEAN'S OFFIC	1CSPiece	4	1.800
	CLASS DEAN'S OFFIC	1CIPkg	1	1.950
			Totals: 31	17.350
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	1	1.700
	CLASS DEAN'S OFFIC	1CSPiece	124	55.950
			Totals: 125	57.650
0073050807				
	LAW CENTER AA WHIT	1CFlat	15	16.500
	LAW CENTER AA WHIT	1CSPiece	13	11.510
	LAW CENTER AA WHIT	NOCLASS	2	0.100
	LAW CENTER AA WHIT	P DUE	16	15.200
			Totals: 46	43.310
0073051001				
	ANNUAL FUND LIBRAR	1CMAADCL	512	230.912
	ANNUAL FUND LIBRAR	1CSPiece	396	182.320

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	IPE	1	5.000
	ANNUAL FUND LIBRAR	PrioCBP	1	8.710
		Totals:	910	426.942
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.650
	AVCIAVP-LED 2 RESE	PrioCBP	1	5.240
		Totals:	2	5.890
0073051107				
	HEALTH CAREER FEES	1CFlat	12	14.400
		Totals:	12	14.400
0073051118				
	EXECUTIVE MBA	P DUE	61	33.550
		Totals:	61	33.550
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	530	237.534
	HONORS ACTIVITY FE	1CFlat	21	66.300
	HONORS ACTIVITY FE	1CSPiece	1,059	486.880
	HONORS ACTIVITY FE	1CIPkg	37	128.760
	HONORS ACTIVITY FE	PrioCBP	2	12.300
		Totals:	1,649	931.774
0073051151				
	HONORS ACADEMIC SU	1CSPiece	5	2.250
		Totals:	5	2.250
0073051177				
	CENTER FOR EXEC DE	1CSPiece	33	15.120
		Totals:	33	15.120

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073051180				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	9	14.760
	REGISTRATION & ACA	1CIFlat	255	383.920
	REGISTRATION & ACA	1CSPiece	3,152	1,764.506
	REGISTRATION & ACA	1CIPkg	69	149.680
	REGISTRATION & ACA	IPE	32	47.000
	REGISTRATION & ACA	NOCLASS	799	493.780
	REGISTRATION & ACA	P DUE	1	0.600
	REGISTRATION & ACA	PrioCBP	3	19.300
		Totals:	4,320	2,873.546
0073051215				
	RESEARCH-NOT RESTR	1CIFlat	2	4.200
	RESEARCH-NOT RESTR	1CIPkg	1	3.650
	RESEARCH-NOT RESTR	IPE	1	6.000
	RESEARCH-NOT RESTR	MedMISP	39	108.090
		Totals:	43	121.940
0073051248				
	INSTRUCTION-GRANT	1CSPiece	1	0.450
		Totals:	1	0.450
0073051487				
	INTL STU SVC FEE	1CIFlat	2	2.620
	INTL STU SVC FEE	1CSPiece	6	2.720
		Totals:	8	5.340
0073051509				
	ECONOMIC SYMPOSIA	1CIFlat	5	7.500
		Totals:	5	7.500

Date Range: 01/01/2013 to 01/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073051522				
	PUBLIC SVC-GRANT	1CFlat	10	16.420
	PUBLIC SVC-GRANT	1CSPiece	25	12.480
		Totals:	35	28.900
0073051547				
	PUBLIC SVC-GRANT	1CFlat	3	3.900
	PUBLIC SVC-GRANT	1CSPiece	1	0.450
		Totals:	4	4.350
0073051592				
	UHCO AMBULATORY SE	1CSPiece	4	2.440
	UHCO AMBULATORY SE	NOCLASS	12	5.400
		Totals:	16	7.840
0078310713				
	GENERAL COUNSEL M&	1CFlat	15	31.120
	GENERAL COUNSEL M&	1CSPiece	18	19.926
		Totals:	33	51.046
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.450
		Totals:	1	0.450
Total Invoiced:			218,583	95,687.128