

Postage Chargeback Report

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCI Regular Parcel CBP	1	1.640
	CE CERTIFICATION	1CMAADCL	399	179.550
	CE CERTIFICATION	1CIFlat	5	5.500
	CE CERTIFICATION	1CSPiece	174	79.300
	CE CERTIFICATION	1CIPkg	20	39.000
	CE CERTIFICATION	NOCLASS	4,759	0.100
		Totals:	5,358	305.090
0073010609				
	INSTRUCTION-GRANT	1CIFlat	1	2.900
	INSTRUCTION-GRANT	PrioCBP	1	12.740
		Totals:	2	15.640
0073010852				
	EPSY SCHOLARSHIP	NOCLASS	1,762	0.000
		Totals:	1,762	0.000
0073010864				
	CULLEN PERFORMANCE	1CSPiece	5	2.250
	CULLEN PERFORMANCE	NOCLASS	30	0.000
		Totals:	35	2.250
0073010895				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HRM GOURMET NIGHT	1CSPiece	491	220.950
			Totals: 491	220.950
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	54	50.200
	GSSW INCIDENTAL FE	MedMISP	9	9.600
			Totals: 63	59.800
0073011057				
	POL SCI DOE	1CMAADCL	2	0.900
	POL SCI DOE	1CIFlat	1	1.300
	POL SCI DOE	1CSPiece	13	6.850
			Totals: 16	9.050
0073011059				
	MAS DOE	1CMAADCL	110	49.500
	MAS DOE	1CSPiece	3	1.550
	MAS DOE	MedMISP	2,790	888.560
	MAS DOE	P DUE	4	4.800
	MAS DOE	PrioCBP	1	5.040
			Totals: 2,908	949.450
0073011892				
	HISTORY DISCRETION	MedMISP	2	0.900
			Totals: 2	0.900
0073012052				
	EGR SERVICES DOE	P DUE	1	0.550
			Totals: 1	0.550
0073012081				
	ENGLISH	ExpFREC	3	53.250

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	ExprCBP	3	76.900
	ENGLISH	1CFlat	1	1.100
	ENGLISH	1CSPiece	59	40.350
	ENGLISH	MedMISP	69	362.700
	ENGLISH	P DUE	14	39.360
	ENGLISH	PrioCBP	2	19.360
	ENGLISH	QHVLtr	3	1.590
Totals:			154	594.610
0073012110				
	HRM GRAD APPLICATI	1CFlat	1	1.100
	HRM GRAD APPLICATI	1CSPiece	12	5.400
Totals:			13	6.500
0073012111				
	CRT WRT APPL FEES	1CFlat	3	3.300
	CRT WRT APPL FEES	NOCLASS	1	0.200
	CRT WRT APPL FEES	PrioCBP	4	36.390
Totals:			8	39.890
0073013777				
	LANG & CULTURE CEN	1CFlat	13	16.700
	LANG & CULTURE CEN	1CSPiece	1	0.450
	LANG & CULTURE CEN	1CIPkg	1	1.950
	LANG & CULTURE CEN	MedMISP	45	90.980
Totals:			60	110.080
0073013778				
	MUSIC ACTIVITIES	1CSPiece	4	1.800
Totals:			4	1.800

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073013952				
	ANTH LOCAL INSTRUC	MedMISP	1	5.040
		Totals:	1	5.040
0073014002				
	IDC CHEMISTRY	1CMAADCL	2	0.900
	IDC CHEMISTRY	1CFlat	1	1.100
	IDC CHEMISTRY	1CSPiece	17	7.850
	IDC CHEMISTRY	1CIPkg	6	12.890
	IDC CHEMISTRY	QHVLtr	1	0.530
		Totals:	27	23.270
0073016428				
	KUHF FUNDRAISING	1CMAADCL	139	62.550
	KUHF FUNDRAISING	1CSPiece	19	8.550
	KUHF FUNDRAISING	NOCLASS	483	0.000
		Totals:	641	71.100
0073017020				
	HONORS COLLEGE ANN	P DUE	77	42.350
		Totals:	77	42.350
0073017134				
	HONORS COMMON GROU	P DUE	88	48.400
		Totals:	88	48.400
0073017450				
	HILTON DEVELOPMENT	1CFlat	87	230.500
	HILTON DEVELOPMENT	1CSPiece	32	14.400
		Totals:	119	244.900
0073017550				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	EQUIPMENT	1CFlat	2	4.200
	EQUIPMENT	1CSPiece	3	1.350
		Totals:	5	5.550
0073017551				
	ATH BASEBALL	1CIPkg	1	3.650
		Totals:	1	3.650
0073017552				
	CAREER PLN & PLC-S	1CFlat	1	1.900
	CAREER PLN & PLC-S	PrioCBP	1	6.050
		Totals:	2	7.950
0073017555				
	VPSA SPECIAL COMMI	1CMAADCL	21	9.450
	VPSA SPECIAL COMMI	1CFlat	2	1.800
	VPSA SPECIAL COMMI	1CSPiece	1	0.450
		Totals:	24	11.700
0073017572				
	ANNUAL FUND CBA	1CSPiece	1	0.450
		Totals:	1	0.450
0073017577				
	ANNUAL FUND TECH	1CMAADCL	47	21.150
	ANNUAL FUND TECH	1CSPiece	30	13.900
		Totals:	77	35.050
0073017585				
	ATH TICKET OFFICE	1CMAADCL	32	14.400
	ATH TICKET OFFICE	1CFlat	3	2.900
	ATH TICKET OFFICE	1CSPiece	52	23.600

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CIPkg	3	8.570
	ATH TICKET OFFICE	PrioCBP	1	4.900
		Totals:	91	54.370
0073017643				
	RES HALLS ADMIN	5910 IA	1,683	234.740
	RES HALLS ADMIN	P DUE	6	3.300
		Totals:	1,689	238.040
0073017649				
	HEALTH CENTER PHAR	1CFlat	3	4.900
	HEALTH CENTER PHAR	1CSPiece	8	3.600
	HEALTH CENTER PHAR	1CIPkg	2	6.110
	HEALTH CENTER PHAR	PrioCBP	2	10.080
		Totals:	15	24.690
0073017706				
	ATH MARKET & PRO I	5910 IA	57,801	6,068.285
	ATH MARKET & PRO I	1CSPiece	2	0.900
	ATH MARKET & PRO I	PrioCBP	2	10.820
		Totals:	57,805	6,080.005
0073017725				
	ATH MEDIA REL INC	1CFlat	2	6.000
	ATH MEDIA REL INC	1CSPiece	1	0.450
	ATH MEDIA REL INC	PrioCBP	5	34.700
		Totals:	8	41.150
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	2	1.100
		Totals:	2	1.100

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	17	8.450
			Totals: 17	8.450
0073017741				
	PT-PARKING EXP	1CMAADCL	1,577	698.380
	PT-PARKING EXP	1CSPiece	1,275	573.750
	PT-PARKING EXP	NOCLASS	63	2.000
			Totals: 2,915	1,274.130
0073017754				
	ECON LOCAL INSTRUC	MedMISP	6	6.500
			Totals: 6	6.500
0073017757				
	SOC LOCAL INSTRUCT	1CSPiece	2	0.900
			Totals: 2	0.900
0073017772				
	COUGAR PRIDE	1CFlat	89	188.700
	COUGAR PRIDE	1CSPiece	380	171.200
	COUGAR PRIDE	1CIPkg	46	107.720
	COUGAR PRIDE	NOCLASS	6	1.150
	COUGAR PRIDE	PrioCBP	8	39.620
			Totals: 529	508.390
0073017780				
	COMD GUF ACCT	1CSPiece	15	6.750
			Totals: 15	6.750
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	115	51.060

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Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CFlat	12	17.200
	ARTE PUBLICO PRESS	1CSPiece	90	41.500
	ARTE PUBLICO PRESS	1CIPkg	13	40.310
	ARTE PUBLICO PRESS	MedMISP	604	1,652.140
	ARTE PUBLICO PRESS	P DUE	1	1.700
	ARTE PUBLICO PRESS	PrioCBP	5	41.080
		Totals:	840	1,844.990
0073017801				
	PSYCH DOE	1CFlat	99	113.300
	PSYCH DOE	1CSPiece	47	26.550
	PSYCH DOE	1CIPkg	2	5.090
		Totals:	148	144.940
0073017807				
	ATH BUSINESS OFFIC	1CFlat	6	8.200
	ATH BUSINESS OFFIC	1CSPiece	336	151.200
	ATH BUSINESS OFFIC	1CIPkg	4	9.500
	ATH BUSINESS OFFIC	NOCLASS	2	1.300
	ATH BUSINESS OFFIC	P DUE	2	1.100
	ATH BUSINESS OFFIC	PrioCBP	3	23.170
		Totals:	353	194.470
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.450
		Totals:	1	0.450
0073017846				
	THE DAILY COUGAR	1CFlat	88	167.400
	THE DAILY COUGAR	1CSPiece	27	12.950

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CIPkg	1	3.140
			Totals:	116
				183.490
0073017879				
	ART DOE	1CMAADCL	2	0.900
	ART DOE	1CSPiece	2	0.900
			Totals:	4
				1.800
0073017880				
	AAS DOE	1CSPiece	16	7.200
			Totals:	16
				7.200
0073017921				
	MIL SCI DOE	1CFlat	1	0.900
	MIL SCI DOE	1CSPiece	1	0.450
	MIL SCI DOE	1CIPkg	1	5.240
	MIL SCI DOE	NOCLASS	1	0.900
			Totals:	4
				7.490
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	3	1.350
			Totals:	3
				1.350
0073017952				
	POSTAL SERVICES	PrioCBP	1	4.900
			Totals:	1
				4.900
0073018051				
	OPT CLINIC GEN SUP	1CFlat	11	25.000
	OPT CLINIC GEN SUP	1CSPiece	495	185.710
	OPT CLINIC GEN SUP	1CIPkg	37	171.520
	OPT CLINIC GEN SUP	NOCLASS	3	21.810

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Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	PrioCBP	9	96.000
	OPT CLINIC GEN SUP	QHVLtr	4	2.120
		Totals:	559	502.160
0073018100				
	IDC ANIMAL CARE	1CSPiece	1	0.450
		Totals:	1	0.450
0073018101				
	IDC GRANTS & CONTR	1CSPiece	1	0.450
		Totals:	1	0.450
0073018107				
	RFC IDC	1CMAADCL	4	1.800
	RFC IDC	1CSPiece	11	4.950
	RFC IDC	1CIPkg	1	2.290
		Totals:	16	9.040
0073018109				
	ORPCC IDC	1CSPiece	1	0.450
		Totals:	1	0.450
0073018140				
	VPSA COUNS & TESTI	1CSPiece	1	0.650
		Totals:	1	0.650
0073018142				
	STUDENT SUPPORT FE	MedMISP	32	20.650
		Totals:	32	20.650
0073018144				
	INTL STU SVC FEE	1CMAADCL	1	0.450
	INTL STU SVC FEE	1CIFlat	1	1.300

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Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	16	12.900
			Totals: 18	14.650
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.450
			Totals: 1	0.450
0073018309				
	CMCD CONFERENCE	1CSPiece	3	1.350
			Totals: 3	1.350
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	38	15.352
	MBA FEE ACCOUNT	1CFlat	3	5.700
	MBA FEE ACCOUNT	1CSPiece	32	19.700
			Totals: 73	40.752
0073018415				
	POLICE DISCRETIONA	1CMAADCL	1	0.450
	POLICE DISCRETIONA	1CFlat	3	8.600
	POLICE DISCRETIONA	1CSPiece	11	4.500
			Totals: 15	13.550
0073018452				
	PHAR APPLICATION F	1CSPiece	2	0.900
	PHAR APPLICATION F	PrioCBP	1	5.040
			Totals: 3	5.940
0073018475				
	TELEPHONE SURVEY	1CSPiece	12	5.400
			Totals: 12	5.400
0073018479				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CMAADCL	50	22.500
	PRS CENTER	1CFlat	29	45.700
	PRS CENTER	1CSPiece	99	44.950
	PRS CENTER	1CIPkg	14	29.680
	PRS CENTER	NOCLASS	3	3.600
	PRS CENTER	PrioCBP	1	12.740
		Totals:	196	159.170
0073018480				
	ART INCIDENTAL FEE	PrioCBP	1	8.710
		Totals:	1	8.710
0073018494				
	TX MUSIC FESTIVAL	1CFlat	28	42.000
	TX MUSIC FESTIVAL	1CSPiece	2	0.900
	TX MUSIC FESTIVAL	1CIPkg	6	16.460
		Totals:	36	59.360
0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.450
	HISTORY DISCRETION	1CFlat	9	21.400
	HISTORY DISCRETION	1CSPiece	22	10.100
	HISTORY DISCRETION	PrioCBP	6	43.410
		Totals:	38	75.360
0073018518				
	TECH STUDENT SERV	1CMAADCL	69	31.050
	TECH STUDENT SERV	1CFlat	9	13.300
	TECH STUDENT SERV	1CSPiece	208	93.600
		Totals:	286	137.950

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073018525				
	INSTRUCTIONAL TECH	ExprCBP	1	31.010
			Totals: 1	31.010
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.450
	HOUSTON JOURNAL MA	1CSPiece	5	2.650
	HOUSTON JOURNAL MA	PrioCBP	2	14.280
			Totals: 8	17.380
0073018624				
	OPT APPLICATION FE	1CSPiece	1	0.650
			Totals: 1	0.650
0073018651				
	HIST GRAD APP FEE	1CSPiece	4	7.500
			Totals: 4	7.500
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.500
			Totals: 1	1.500
0073018692				
	ACAD SUPPORT SERV	1CFlat	2	2.400
			Totals: 2	2.400
0073018704				
	ARCH GRAD APPL FEE	1CMAADCL	1	0.450
			Totals: 1	0.450
0073018732				
	REGISTRATION & ACA	1CMAADCL	2	0.900
	REGISTRATION & ACA	1CFlat	142	235.700

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CSPiece	2,217	1,218.950
	REGISTRATION & ACA	1CIPkg	50	112.120
	REGISTRATION & ACA	NOCLASS	1	0.000
	REGISTRATION & ACA	PrioCBP	5	45.270
		Totals:	2,417	1,612.940
0073018746				
	BIO ACD SVC INC FE	1CSPiece	3	1.350
		Totals:	3	1.350
0073018785				
	INTL STU ADM EVAL	1CMAADCL	3,973	1,787.850
	INTL STU ADM EVAL	1CFlat	116	195.800
	INTL STU ADM EVAL	1CSPiece	1,209	544.720
	INTL STU ADM EVAL	NOCLASS	1	0.250
	INTL STU ADM EVAL	PrioCBP	2	10.010
		Totals:	5,301	2,538.630
0073018786				
	STUDENT RECRUITMEN	1CFlat	27	48.700
	STUDENT RECRUITMEN	NOCLASS	34	1.700
	STUDENT RECRUITMEN	P DUE	201	110.550
	STUDENT RECRUITMEN	QHVLtr	2	1.060
		Totals:	264	162.010
0073018789				
	COOP EDUCATION PRO	MedMISP	1	5.040
		Totals:	1	5.040
0073018886				
	HONORS ACTIVITY FE	P DUE	1	1.600

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	1.600
0073019132					
	SAFETY & RISK MGMT	1CFlat	1	6.400	
	SAFETY & RISK MGMT	1CSPiece	1	0.450	
Totals:				2	6.850
0073019193					
	ELECTRICAL EGR DOE	1CFlat	1	0.900	
	ELECTRICAL EGR DOE	1CSPiece	24	32.600	
Totals:				25	33.500
0073019206					
	INDUSTRIAL EGR DOE	ExpFREC	3	53.250	
	INDUSTRIAL EGR DOE	1CSPiece	2	0.900	
	INDUSTRIAL EGR DOE	IExpFR	2	76.000	
Totals:				7	130.150
0073019366					
	MECHANICAL EGR DOE	ExpFREC	1	17.750	
	MECHANICAL EGR DOE	1CSPiece	1	0.450	
	MECHANICAL EGR DOE	NOCLASS	1	35.700	
	MECHANICAL EGR DOE	PrioCBP	4	160.800	
Totals:				7	214.700
0073019470					
	CUIN DOE	MedMISP	1	1.000	
Totals:				1	1.000
0073019482					
	CIVIL EGR DOE	1CFlat	2	4.000	
	CIVIL EGR DOE	1CSPiece	22	13.900	

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Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	P DUE	3	4.800
	CIVIL EGR DOE	PrioCBP	1	5.240
		Totals:	28	27.940
0073019588				
	EDUC STU RECORDS D	MedMISP	1	0.450
		Totals:	1	0.450
0073019597				
	EGR OFFICE OF DEAN	1CMAADCL	53	23.850
	EGR OFFICE OF DEAN	1CFlat	1	0.900
	EGR OFFICE OF DEAN	1CSPiece	26	11.700
		Totals:	80	36.450
0073019599				
	CHEMICAL EGR DOE	QHVLtr	1	0.530
		Totals:	1	0.530
0073019691				
	ARCHITECTURE DOE	1CFlat	1	1.300
	ARCHITECTURE DOE	1CSPiece	167	97.150
	ARCHITECTURE DOE	PrioCBP	6	41.920
		Totals:	174	140.370
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	1	0.650
		Totals:	1	0.650
0073019700				
	ACCOUNTANCY & TAXA	1CFlat	1	1.300
	ACCOUNTANCY & TAXA	1CSPiece	1	0.450
		Totals:	2	1.750

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Account	Account Description	Class	Pieces	Total Charged
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	3	1.350
	AFFIRMATIVE ACTION	QHVLtr	11	5.830
		Totals:	14	7.180
0073019926				
	PRESIDENT'S OFFICE	Int1stLt	1	1.050
	PRESIDENT'S OFFICE	1CFlat	3	4.700
	PRESIDENT'S OFFICE	1CSPiece	64	28.800
	PRESIDENT'S OFFICE	1CIPkg	2	5.600
	PRESIDENT'S OFFICE	NOCLASS	2	0.440
	PRESIDENT'S OFFICE	PrioCBP	1	4.900
		Totals:	73	45.490
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.450
		Totals:	1	0.450
0073026215				
	HRM ACAD SVC FEE	1CSPiece	6	29.200
	HRM ACAD SVC FEE	NOCLASS	1	0.400
		Totals:	7	29.600
0073029022				
	STUDENT SUPPORT FE	MedMISP	6	7.340
		Totals:	6	7.340
0073029026				
	STUDENT SUPPORT FE	1CSPiece	103	64.750
	STUDENT SUPPORT FE	MedMISP	3	7.500
		Totals:	106	72.250

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0073029028				
	STUDENT SUPPORT FE	1CSPiece	3	1.550
			Totals: 3	1.550
0073029030				
	STUDENT SUPPORT FE	1CSPiece	1	0.450
			Totals: 1	0.450
0073029032				
	STUDENT SUPPORT FE	MedMISP	1	1.700
			Totals: 1	1.700
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	1	0.450
			Totals: 1	0.450
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	28	12.600
	STUDENT SUPPORT FE	1CFlat	177	385.700
	STUDENT SUPPORT FE	1CSPiece	6	2.700
	STUDENT SUPPORT FE	1CIPkg	77	216.110
	STUDENT SUPPORT FE	NOCLASS	8	3.000
	STUDENT SUPPORT FE	PrioCBP	1	4.900
			Totals: 297	625.010
0073030822				
	ILT INST RES FEE	1CMAADCL	9	4.050
	ILT INST RES FEE	1CSPiece	2	0.900
			Totals: 11	4.950
0073030870				
	HONORS ACADEMIC SU	MedMISP	3	10.530

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	10.530
0073030992				
	HDCS DEPT COURSE F	1CMAADCL	1	0.450
	HDCS DEPT COURSE F	1CSPiece	4	1.800
	HDCS DEPT COURSE F	PrioCBP	1	5.040
			Totals: 6	7.290
0073031306				
	CE ONLINE COURSES	1CFlat	1	0.900
			Totals: 1	0.900
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.450
			Totals: 1	0.450
0073031882				
	IMAQS	QHVLtr	1	5.200
			Totals: 1	5.200
0073031970				
	ASSOC VC'S	ExpFREC	7	124.250
	ASSOC VC'S	ExprCBP	1	25.240
	ASSOC VC'S	1CSPiece	116	72.300
			Totals: 124	221.790
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.450
			Totals: 1	0.450
0073033264				
	FRIENDS M&O	1CSPiece	1	0.450
			Totals: 1	0.450

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	772 IA	711	302.460
	FRIENDS OF WOMAN S	1CSPiece	795	357.750
		Totals:	1,506	660.210
0073033601				
	KUHT-FINANCE & BUS	1CSPiece	7	3.350
		Totals:	7	3.350
0073033623				
	KUHT-MEMBER SERVIC	1CSPiece	3	1.350
	KUHT-MEMBER SERVIC	1CIPkg	27	73.560
	KUHT-MEMBER SERVIC	PrioCBP	15	78.600
		Totals:	45	153.510
0073033625				
	KUHT-CORPORATE ALL	1CFlat	1	1.100
	KUHT-CORPORATE ALL	1CSPiece	1	0.450
		Totals:	2	1.550
0073033824				
	AMERICAN HUMANICS	1CMAADCL	19	8.550
	AMERICAN HUMANICS	1CSPiece	23	10.350
	AMERICAN HUMANICS	1CIPkg	6	17.820
		Totals:	48	36.720
0073033854				
	BAUER EXPERIENCE	1CIPkg	12	29.860
		Totals:	12	29.860
0073033856				
	ENTREPRENEUR FEE	1CFlat	3	4.900

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	6	2.700
		Totals:	9	7.600
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	68	30.600
	SOC WORK OFF OF DE	1CIFlat	168	273.800
	SOC WORK OFF OF DE	1CSPiece	19	8.950
	SOC WORK OFF OF DE	MedMISP	2	1.060
		Totals:	257	314.410
0073034092				
	PHAR FACULTY SALAR	1CSPiece	16	7.400
		Totals:	16	7.400
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	2.650
	OPT DESIGN DIFF TU	1CMAADCL	70	31.500
	OPT DESIGN DIFF TU	1CIFlat	19	42.700
	OPT DESIGN DIFF TU	1CSPiece	747	308.920
	OPT DESIGN DIFF TU	1CIPkg	9	44.190
	OPT DESIGN DIFF TU	PkgSLiSP	10	29.100
	OPT DESIGN DIFF TU	PrioCBP	20	179.970
		Totals:	876	639.030
0073034116				
	TIMES IDC	1CSPiece	5	2.650
		Totals:	5	2.650
0073034147				
	FINANCIAL AID	1CMAADCL	87	39.564
	FINANCIAL AID	1CIFlat	930	1,395.200

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	1CSPiece	156	70.400
	FINANCIAL AID	NOCLASS	1	0.000
	FINANCIAL AID	QHVLtr	214	113.420
Totals:			1,388	1,618.584
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	3	1.350
Totals:			3	1.350
0073034366				
	HONORS PROGRAM	5910 IA	17,489	2,773.810
	HONORS PROGRAM	1CFlat	1	0.900
	HONORS PROGRAM	1CSPiece	3	1.350
	HONORS PROGRAM	P DUE	152	87.100
	HONORS PROGRAM	PrioCBP	16	87.920
	HONORS PROGRAM	QHVLtr	1	0.530
Totals:			17,662	2,951.610
0073035114				
	HRM OPERATING SUPP	1CFlat	25	46.500
	HRM OPERATING SUPP	1CSPiece	5	2.250
Totals:			30	48.750
0073035319				
	HILTON MARKETING	5910 IA	304	43.690
	HILTON MARKETING	P DUE	51	27.820
Totals:			355	71.510
0073035375				
	BUDGET OFFICE	1CIPkg	1	2.630
Totals:			1	2.630

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073035813				
	CLASS DOE	1CMAADCL	4	1.800
	CLASS DOE	QHVLtr	2	1.060
		Totals:	6	2.860
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	6.600
		Totals:	2	6.600
0073036143				
	HRM HALL OF HONOR	1CSPiece	2	0.900
		Totals:	2	0.900
0073036147				
	AH & LA INFORMATIO	1CFlat	3	4.500
	AH & LA INFORMATIO	1CSPiece	3	1.550
		Totals:	6	6.050
0073036179				
	FEDERAL STUDENT LO	1CSPiece	29	14.650
		Totals:	29	14.650
0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.500
	STUDENT FINANCIAL	1CSPiece	15	49.350
		Totals:	16	50.850
0073036648				
	CREATIVE WRITING	1CSPiece	1	0.320
	CREATIVE WRITING	MedMISP	39	126.570
	CREATIVE WRITING	PkgSPP	24	184.930
	CREATIVE WRITING	PrioCBP	5	50.420

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	69
				362.240
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	111	49.950
	CLASS DEVEL OFF DO	1CFlat	1	3.300
	CLASS DEVEL OFF DO	1CSPiece	3	1.350
			Totals:	115
				54.600
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	266	119.700
			Totals:	266
				119.700
0073037359				
	FERV OPTOMETRY	1CMAADCL	24	10.800
	FERV OPTOMETRY	1CSPiece	23	10.350
	FERV OPTOMETRY	MedMISP	58	26.100
			Totals:	105
				47.250
0073037840				
	CHILD CARE CENTER	1CMAADCL	113	50.114
	CHILD CARE CENTER	1CSPiece	40	18.000
			Totals:	153
				68.114
0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.450
			Totals:	1
				0.450
0073037874				
	ADMINISTRATION - U	1CFlat	1	1.300
			Totals:	1
				1.300
0073038312				
	ENGR STUDENT APPLI	MedMISP	6	7.950

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	7.950
0073038320				
	ENGR STUDENT APPLI	1CSPiece	16	8.200
	ENGR STUDENT APPLI	IExpFR	1	38.000
			Totals: 17	46.200
0073038358				
	PROG FOR EXCELLENC	1CSPiece	76	34.400
			Totals: 76	34.400
0073038595				
	SBDC PROJECTS	QHVLtr	2	1.060
			Totals: 2	1.060
0073038608				
	TX LEARNING & COMP	1CSPiece	1	0.450
	TX LEARNING & COMP	MedMISP	27	12.300
			Totals: 28	12.750
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	9	4.050
	TCSUH RESEARCH ACT	1CIPkg	1	1.950
			Totals: 10	6.000
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.450
			Totals: 1	0.450
0073038756				
	UNIV HEALTH CENTER	1CSPiece	1	0.450
			Totals: 1	0.450
0073038810				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CMAADCL	11	4.950
	COE ADMINISTRATIVE	1CIFlat	10	12.800
	COE ADMINISTRATIVE	1CSPiece	64	29.400
	COE ADMINISTRATIVE	1CIPkg	7	19.770
	COE ADMINISTRATIVE	PrioCBP	1	4.900
Totals:			93	71.820
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	4	1.800
Totals:			4	1.800
0073039344				
	CORP/FDN RELATIONS	1CIFlat	2	4.600
	CORP/FDN RELATIONS	1CSPiece	2	1.100
Totals:			4	5.700
0073039347				
	STEWARDSHIP	1CMAADCL	68	32.225
	STEWARDSHIP	1CIFlat	171	190.100
	STEWARDSHIP	1CSPiece	265	151.650
	STEWARDSHIP	NOCLASS	169	0.000
Totals:			673	373.975
0073039348				
	PLANNED GIVING	1CMAADCL	1	0.450
	PLANNED GIVING	1CIFlat	2	7.900
	PLANNED GIVING	1CSPiece	8	9.100
	PLANNED GIVING	P DUE	61	33.850
	PLANNED GIVING	QHVLtr	8	4.240
Totals:			80	55.540

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,529	674.756
	DONOR & ALUMNI REC	1CFlat	234	304.200
	DONOR & ALUMNI REC	1CSPiece	228	103.600
	DONOR & ALUMNI REC	NOCLASS	2	0.500
	DONOR & ALUMNI REC	QHVLtr	11	5.830
		Totals:	2,004	1,088.886
0073039353				
	MARKETING DISC	1CFlat	1	1.100
		Totals:	1	1.100
0073039354				
	MARKETING	PrioCBP	1	5.040
		Totals:	1	5.040
0073039359				
	UNIVERSITY RELATIO	PrioCBP	2	17.900
		Totals:	2	17.900
0073039363				
	MAJOR GIFTS	1CFlat	1	1.300
		Totals:	1	1.300
0073039529				
	UNIV SPEECH & HEAR	1CFlat	15	17.700
	UNIV SPEECH & HEAR	1CSPiece	82	46.700
	UNIV SPEECH & HEAR	1CIPkg	2	4.920
	UNIV SPEECH & HEAR	PrioCBP	2	9.940
		Totals:	101	79.260
0073040049				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SUPPORT	1CSPiece	1	0.450
		Totals:	1	0.450
0073040105				
	LAW CENTER INCIDEN	1CSPiece	4	1.800
	LAW CENTER INCIDEN	PkgSLiSP	17	52.750
		Totals:	21	54.550
0073040148				
	PUBLIC RELATIONS &	5910 IA	2,155	857.020
	PUBLIC RELATIONS &	772 IN	2,140	1,605.150
	PUBLIC RELATIONS &	1CIPkg	1	2.800
		Totals:	4,296	2,464.970
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	9	4.050
	LAW CENTER INCIDEN	1CIFlat	1	1.500
	LAW CENTER INCIDEN	1CSPiece	56	25.870
		Totals:	66	31.420
0073040155				
	LAW CENTER-LL.M. P	1CIFlat	1	1.500
		Totals:	1	1.500
0073040156				
	LAW APPLICATION FE	1CMAADCL	1	0.450
	LAW APPLICATION FE	1CSPiece	6	2.700
		Totals:	7	3.150
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	4	1.800
	LAW CENTER INCIDEN	1CIFlat	1	0.900

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	14	6.500
		Totals:	19	9.200
0073040159				
	LAW CENTER INCIDEN	P DUE	1	2.570
		Totals:	1	2.570
0073040178				
	LAW CENTER INCIDEN	1CSPiece	17	7.650
		Totals:	17	7.650
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	17.750
	LAW CENTER INCIDEN	1CFlat	11	48.700
	LAW CENTER INCIDEN	1CSPiece	143	160.388
	LAW CENTER INCIDEN	NOCLASS	1	0.250
	LAW CENTER INCIDEN	PrFREnvC	1	4.900
	LAW CENTER INCIDEN	PrioCBP	4	37.510
		Totals:	161	269.498
0073040257				
	TX CONSUMER COMPLA	1CIPkg	1	1.950
		Totals:	1	1.950
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	4.900
	LAW CENTER INCIDEN	1CSPiece	35	15.950
		Totals:	38	20.850
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.100
	HIGHER ED LAW & GO	1CSPiece	2	0.900

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	PrioCBP	1	10.200
		Totals:	4	12.200
0073040280				
	HEALTH LAW & POLIC	1CFlat	74	68.200
	HEALTH LAW & POLIC	1CSPiece	6	2.700
	HEALTH LAW & POLIC	PrioCBP	1	16.310
		Totals:	81	87.210
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	255	114.750
	INTELLECTUAL PROPE	1CFlat	2	1.800
	INTELLECTUAL PROPE	1CIPkg	4	7.800
		Totals:	261	124.350
0073040339				
	LAW FOUNDATION	1CMAADCL	8	3.600
	LAW FOUNDATION	1CFlat	11	9.900
	LAW FOUNDATION	1CSPiece	17	7.650
		Totals:	36	21.150
0073040350				
	WELCOME CENTER OPE	1CSPiece	20	9.000
	WELCOME CENTER OPE	PrioCBP	1	7.260
		Totals:	21	16.260
0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.100
	COUNS & TESTING-SS	1CSPiece	48	21.800
		Totals:	49	22.900
0073040390				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	DOS INFO CTR - SFA	1CSPiece	21	9.650
	DOS INFO CTR - SFA	MedMISP	1	2.100
		Totals:	22	11.750
0073040393				
	STUDENT HOMECOMING	1CSPiece	1	0.450
		Totals:	1	0.450
0073040572				
	UH MAGAZINE	1CFlat	1	1.500
		Totals:	1	1.500
0073040632				
	MSW ADMISSION	1CFlat	97	163.100
	MSW ADMISSION	PrioCBP	2	13.610
		Totals:	99	176.710
0073040633				
	PHD PROGRAM	1CMAADCL	5	2.250
	PHD PROGRAM	1CFlat	2	4.400
		Totals:	7	6.650
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	22	9.900
	DEAN'S OFFICE M &	1CFlat	76	190.400
	DEAN'S OFFICE M &	1CSPiece	90	35.960
	DEAN'S OFFICE M &	P DUE	13	7.150
	DEAN'S OFFICE M &	PrioCBP	2	11.290
		Totals:	203	254.700
0073041009				
	LAW CENTER - OFC O	1CMAADCL	1	0.450

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CSPiece	7	3.020
			Totals: 8	3.470
0073041011				
	LAW CENTER-FACULTY	ExpFREC	4	71.000
	LAW CENTER-FACULTY	1CMAADCL	1	0.450
	LAW CENTER-FACULTY	1CIFlat	12	48.500
	LAW CENTER-FACULTY	1CSPiece	9	4.250
	LAW CENTER-FACULTY	1CIPkg	4	9.670
	LAW CENTER-FACULTY	PrioCBP	22	144.180
			Totals: 52	278.050
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.900
			Totals: 2	0.900
0073041054				
	LAW CENTER EXTERNA	1CMAADCL	13	5.850
	LAW CENTER EXTERNA	1CIFlat	37	61.100
	LAW CENTER EXTERNA	1CIPkg	30	59.350
	LAW CENTER EXTERNA	PkgSPP	6	38.120
	LAW CENTER EXTERNA	P DUE	147	80.850
	LAW CENTER EXTERNA	PrioCBP	21	123.020
			Totals: 254	368.290
0073041083				
	SVPAF-SUPPORT	1CIFlat	3	13.700
			Totals: 3	13.700
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	5	28.100

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	2	0.900
		Totals:	7	29.000
0073041311				
	BLAFFER	1CMAADCL	160	72.000
	BLAFFER	1CSPiece	88	39.800
	BLAFFER	1CIPkg	2	5.770
	BLAFFER	PrioCBP	2	12.180
	BLAFFER	QHVLtr	1	0.530
		Totals:	253	130.280
0073041725				
	THEATRE BOX OFFICE	772 IA	3,719	1,027.380
	THEATRE BOX OFFICE	1CFlat	1	1.500
	THEATRE BOX OFFICE	1CSPiece	42	19.500
	THEATRE BOX OFFICE	P DUE	1	0.550
	THEATRE BOX OFFICE	PrioCBP	5	26.640
		Totals:	3,768	1,075.570
0073041783				
	HISPANIC STUDIES D	1CFlat	3	5.500
	HISPANIC STUDIES D	1CIPkg	1	3.480
		Totals:	4	8.980
0073042206				
	EXTERNAL AFFAIRS	P DUE	6	3.300
		Totals:	6	3.300
0073042259				
	UH TEACHHOUSTON CO	MedMISP	3	1.350
		Totals:	3	1.350

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073042901				
	NSM DOE	1CFlat	1	1.100
	NSM DOE	1CSPiece	2	0.900
		Totals:	3	2.000
0073042903				
	NSM DOE	1CFlat	3	6.900
	NSM DOE	1CSPiece	8	5.400
	NSM DOE	1CIPkg	2	5.940
		Totals:	13	18.240
0073042905				
	NSM DOE	1CFlat	1	2.300
	NSM DOE	1CSPiece	35	16.150
		Totals:	36	18.450
0073042924				
	NSM DOE	1CFlat	4	5.000
	NSM DOE	1CSPiece	2	0.900
		Totals:	6	5.900
0073042943				
	NSM DOE	1CMAADCL	1	0.450
		Totals:	1	0.450
0073043047				
	NSM DOE	1CFlat	3	3.700
	NSM DOE	1CSPiece	14	6.900
		Totals:	17	10.600
0073043288				
	PHAR FACULTY SALAR	1CSPiece	1	0.450

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.450
<hr/>				
0073043387				
	FM ADMIN	1CFlat	8	13.200
	FM ADMIN	1CSPiece	75	148.950
	FM ADMIN	1CIPkg	1	2.120
			Totals:	84
				164.270
<hr/>				
0073043463				
	IDC SOCIAL WORK PI	1CMAADCL	21	9.450
			Totals:	21
				9.450
<hr/>				
0073043611				
	CNRCS OPERATIONS	1stCI Regular Parcel CBP	1	1.640
			Totals:	1
				1.640
<hr/>				
0073043870				
	MPA-DOE	1CMAADCL	1	0.450
	MPA-DOE	1CSPiece	2	0.900
			Totals:	3
				1.350
<hr/>				
0073044015				
	CPP CBPR WORKSHOP	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073044186				
	PPS DDT	1CSPiece	2	0.900
			Totals:	2
				0.900
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	44	19.800
	HOUSTON HISTORY PR	1CSPiece	44	19.800
	HOUSTON HISTORY PR	1CIPkg	1	2.630

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	PrioCBP	1	5.040
			Totals: 90	47.270
0073044618				
	UH DEVELOPMENT	1CFlat	2	2.200
	UH DEVELOPMENT	1CIPkg	10	19.670
	UH DEVELOPMENT	PrioCBP	5	24.500
			Totals: 17	46.370
0073044621				
	ANNUAL GIVING	1CMAADCL	293	132.600
	ANNUAL GIVING	1CFlat	48	60.800
	ANNUAL GIVING	1CSPiece	679	313.950
	ANNUAL GIVING	1CIPkg	5	13.830
	ANNUAL GIVING	NOCLASS	10	0.000
	ANNUAL GIVING	P DUE	124	72.700
	ANNUAL GIVING	QHVLtr	12	6.360
			Totals: 1,171	600.240
0073044743				
	P-16 COUNCIL	1CMAADCL	1	0.450
	P-16 COUNCIL	1CSPiece	8	4.600
	P-16 COUNCIL	1CIPkg	1	3.480
	P-16 COUNCIL	PrioCBP	2	9.800
			Totals: 12	18.330
0073044768				
	SPECIAL EVENTS	1CSPiece	677	304.650
			Totals: 677	304.650

0073045970

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	CONT EDUC ADMIN EX	1CFlat	23	20.700
	CONT EDUC ADMIN EX	1CSPiece	2	0.900
	CONT EDUC ADMIN EX	PrioCBP	3	15.120
		Totals:	28	36.720
0073046041				
	GEO DIFFERENTIATED	1CMAADCL	36	16.200
	GEO DIFFERENTIATED	1CSPiece	4	1.800
	GEO DIFFERENTIATED	IExpFR	1	38.000
	GEO DIFFERENTIATED	PrioCBP	1	12.870
		Totals:	42	68.870
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	41	18.450
	BAUER COLLEGE ADVA	1CSPiece	1	0.450
		Totals:	42	18.900
0073046107				
	BUILDING M&O	1CMAADCL	228	102.600
	BUILDING M&O	1CFlat	21	29.700
	BUILDING M&O	1CSPiece	191	85.950
	BUILDING M&O	1CIPkg	1	2.800
	BUILDING M&O	NOCLASS	1	19.780
	BUILDING M&O	PkgSLiSP	427	1,252.290
	BUILDING M&O	PrioCBP	5	153.550
		Totals:	874	1,646.670
0073046113				
	ME MAJOR FEE	1CSPiece	23	10.350
		Totals:	23	10.350

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073046124				
	SALES & SERVICES	1CFlat	1	1.100
			Totals: 1	1.100
0073046125				
	IDC OCG POST AWARD	1CSPiece	25	11.250
			Totals: 25	11.250
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	2	6.600
			Totals: 2	6.600
0073046344				
	GIM LAB	1CFlat	13	38.300
	GIM LAB	PrioCBP	1	7.260
			Totals: 14	45.560
0073046372				
	PSY GRADUATE APPLI	1CMAADCL	8	3.600
	PSY GRADUATE APPLI	1CSPiece	5	2.250
			Totals: 13	5.850
0073046386				
	GREAT CONVERSATION	1CIPkg	1	3.650
	GREAT CONVERSATION	P DUE	9	4.950
			Totals: 10	8.600
0073046982				
	CTR STUDENT INVOLV	MedMISP	19	8.550
			Totals: 19	8.550
0073047172				
	INSTRUCTION-GRANT	1CSPiece	3	0.960

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	QHVLtr	1	0.530
		Totals:	4	1.490
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	1.300
	GRADUATE REAL ESTA	1CSPiece	3	1.350
		Totals:	4	2.650
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.450
	FAC PLANNING & CON	MedMISP	7	18.400
	FAC PLANNING & CON	NOCLASS	1	0.050
		Totals:	9	18.900
0073048275				
	PUBLIC SVC-GRANT	PrioCBP	1	6.910
		Totals:	1	6.910
0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.100
		Totals:	1	1.100
0073048639				
	LGBT RESOUCE CENTE	1CSPiece	15	6.750
		Totals:	15	6.750
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	4	1.800
	MUSIC ACTIVITIES	1CFlat	12	15.200
	MUSIC ACTIVITIES	1CSPiece	38	17.900
	MUSIC ACTIVITIES	1CIPkg	2	4.240
	MUSIC ACTIVITIES	MedMISP	2	2.150

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	PrioCBP	3	59.790
		Totals:	61	101.080
0073048909				
	SUPPLIES/SERVICES	MedMISP	15	8.530
	SUPPLIES/SERVICES	QHVLtr	1	0.530
		Totals:	16	9.060
0073048922				
	SUPPLIES/SERVICES	1CMAADCL	2,398	1,055.548
	SUPPLIES/SERVICES	1CFlat	14	13.800
	SUPPLIES/SERVICES	1CSPiece	214	96.300
		Totals:	2,626	1,165.648
0073048948				
	SUPPLIES/SERVICES	1CSPiece	2	0.900
	SUPPLIES/SERVICES	MedMISP	57	28.200
	SUPPLIES/SERVICES	PrioCBP	3	15.220
		Totals:	62	44.320
0073048961				
	SUPPLIES/SERVICES	MedMISP	2	8.130
	SUPPLIES/SERVICES	QHVLtr	2	1.060
		Totals:	4	9.190
0073048987				
	SUPPLIES/SERVICES	1CMAADCL	2	0.900
	SUPPLIES/SERVICES	1CSPiece	4	1.800
	SUPPLIES/SERVICES	QHVLtr	5	2.650
		Totals:	11	5.350
0073049053				

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	1CMAADCL	85	38.250
	SUPPLIES/SERVICES	1CFlat	1	3.100
	SUPPLIES/SERVICES	1CSPiece	11	4.950
	SUPPLIES/SERVICES	1CIPkg	8	16.960
	SUPPLIES/SERVICES	MedMISP	6	3.180
	SUPPLIES/SERVICES	PrioCBP	1	5.240
	SUPPLIES/SERVICES	QHVLtr	15	7.950
		Totals:	127	79.630
0073049491				
	DES TUIT - SRM M&O	1CSPiece	3	1.350
		Totals:	3	1.350
0073049627				
	RESEARCH-GRANT	1CMAADCL	1,000	450.000
	RESEARCH-GRANT	1CSPiece	29	13.050
	RESEARCH-GRANT	NOCLASS	7	0.350
		Totals:	1,036	463.400
0073050405				
	INSTRUCTION-GRANT	1CFlat	2	2.200
		Totals:	2	2.200
0073050478				
	PROGRAMMING & PROD	1CIPkg	14	33.250
	PROGRAMMING & PROD	NOCLASS	6	0.000
		Totals:	20	33.250
0073050484				
	MELCHER CENTER FOR	1CMAADCL	135	60.750
	MELCHER CENTER FOR	1CFlat	13	14.300

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	MELCHER CENTER FOR	1CSPiece	345	156.450
	MELCHER CENTER FOR	1CIPkg	7	13.990
	MELCHER CENTER FOR	NOCLASS	1	0.050
	MELCHER CENTER FOR	PrioCBP	10	62.880
		Totals:	511	308.420
0073050485				
	PROGRAM INFORMATIO	1CMAADCL	28	12.600
	PROGRAM INFORMATIO	1CIFlat	2	2.800
	PROGRAM INFORMATIO	1CSPiece	23	10.550
	PROGRAM INFORMATIO	PrioCBP	1	4.900
		Totals:	54	30.850
0073050486				
	PROGRAM INFORMATIO	1CIPkg	4	9.670
		Totals:	4	9.670
0073050488				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	1	1.640
	FUNDRAISING&MEMBER	1CMAADCL	1,140	513.000
	FUNDRAISING&MEMBER	1CIFlat	49	51.700
	FUNDRAISING&MEMBER	1CSPiece	837	377.050
	FUNDRAISING&MEMBER	1CIPkg	163	434.300
	FUNDRAISING&MEMBER	MedMISP	546	247.880
	FUNDRAISING&MEMBER	NOCLASS	2	0.900
	FUNDRAISING&MEMBER	PrioCBP	255	1,300.300
		Totals:	2,993	2,926.770
0073050489				
	FUNDRAISING&MEMBER	1CMAADCL	199	86.422

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CFlat	20	21.200
	FUNDRAISING&MEMBER	1CSPiece	17	7.650
	FUNDRAISING&MEMBER	1CIPkg	30	60.030
	FUNDRAISING&MEMBER	NOCLASS	4	0.000
	FUNDRAISING&MEMBER	PrioCBP	57	287.280
			Totals:	327
				462.582
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	50	22.500
	FUNDRAISING&MEMBER	1CFlat	20	23.400
	FUNDRAISING&MEMBER	1CSPiece	292	131.400
	FUNDRAISING&MEMBER	1CIPkg	3	8.400
	FUNDRAISING&MEMBER	MedMISP	30	36.510
	FUNDRAISING&MEMBER	PrioCBP	6	32.220
			Totals:	401
				254.430
0073050494				
	UNDERWRITING&GRANT	1CMAADCL	291	126.350
	UNDERWRITING&GRANT	1CFlat	5	6.700
	UNDERWRITING&GRANT	1CSPiece	555	249.750
	UNDERWRITING&GRANT	1CIPkg	1	2.290
			Totals:	852
				385.090
0073050496				
	UNDERWRITING&GRANT	1CSPiece	27	12.150
			Totals:	27
				12.150
0073050497				
	MANAGEMENT & GENER	1CFlat	32	29.000
			Totals:	32
				29.000

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
0073050498				
	MANAGEMENT & GENER	1CSPiece	23	10.350
		Totals:	23	10.350
0073050499				
	MANAGEMENT & GENER	1CMAADCL	12	5.400
	MANAGEMENT & GENER	1CSPiece	26	11.700
		Totals:	38	17.100
0073050682				
	CLASS DEAN'S OFFIC	MedMISP	2	3.450
		Totals:	2	3.450
0073050684				
	CLASS DEAN'S OFFIC	MedMISP	6	14.460
		Totals:	6	14.460
0073050687				
	CLASS DEAN'S OFFIC	1CMAADCL	60	27.000
	CLASS DEAN'S OFFIC	1CSPiece	15	6.750
	CLASS DEAN'S OFFIC	PrioCBP	1	5.160
		Totals:	76	38.910
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	77	120.100
	CLASS DEAN'S OFFIC	1CSPiece	22	12.066
	CLASS DEAN'S OFFIC	PrioCBP	4	28.700
		Totals:	103	160.866
0073050692				
	CLASS DEAN'S OFFIC	1CFlat	2	2.000
	CLASS DEAN'S OFFIC	1CSPiece	6	2.700

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	PrioCBP	1	5.240
		Totals:	9	9.940
0073050719				
	CLASS DEAN'S OFFIC	1CMAADCL	10	4.500
	CLASS DEAN'S OFFIC	1CSPiece	17	8.050
		Totals:	27	12.550
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	56	25.200
	CLASS DEAN'S OFFIC	MedMISP	52	23.400
	CLASS DEAN'S OFFIC	PrioCBP	1	5.240
		Totals:	109	53.840
0073050807				
	LAW CENTER AA WHIT	1CSPiece	4	1.800
	LAW CENTER AA WHIT	MedMISP	1	1.100
	LAW CENTER AA WHIT	P DUE	3	3.000
		Totals:	8	5.900
0073051001				
	ANNUAL FUND LIBRAR	5910 IA	496	179.810
	ANNUAL FUND LIBRAR	P DUE	8	4.800
		Totals:	504	184.610
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.650
		Totals:	1	0.650
0073051107				
	HEALTH CAREER FEES	1CFlat	10	11.000
	HEALTH CAREER FEES	MedMISP	8	11.550

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	NOCLASS	1	0.200
			Totals: 19	22.750
0073051118				
	EXECUTIVE MBA	1CMAADCL	4	1.800
	EXECUTIVE MBA	MedMISP	1	2.700
			Totals: 5	4.500
0073051145				
	CENTER FOR EXEC DE	MedMISP	24	13.600
			Totals: 24	13.600
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	32	14.400
	HONORS ACTIVITY FE	1CIPkg	1	3.480
			Totals: 33	17.880
0073051151				
	HONORS ACADEMIC SU	1CMAADCL	1	0.450
	HONORS ACADEMIC SU	1CSPiece	6	2.700
			Totals: 7	3.150
0073051177				
	CENTER FOR EXEC DE	1CMAADCL	1	0.450
	CENTER FOR EXEC DE	1CSPiece	74	33.700
			Totals: 75	34.150
0073051522				
	PUBLIC SVC-GRANT	1CSPiece	71	33.620
			Totals: 71	33.620
0073051547				
	PUBLIC SVC-GRANT	1CIFlat	4	5.200

Date Range: 11/01/2012 to 11/30/2012

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	4	1.800
			Totals: 8	7.000
0073051592				
	UHCO AMBULATORY SE	1CSPiece	1	0.450
			Totals: 1	0.450
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.450
	GENERAL COUNSEL M&	1CFlat	8	33.400
	GENERAL COUNSEL M&	1CSPiece	16	44.900
	GENERAL COUNSEL M&	NOCLASS	1	0.450
			Totals: 26	79.200
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.450
	REGENTS OFFICE	1CIPkg	29	98.710
			Totals: 30	99.160
0078312894				
	AUDITING M&O	1CMAADCL	1	0.450
			Totals: 1	0.450
			Total Invoiced: 136,337	45,462.900