

**UH 730 HUB Spend Report
May 2019**

	A	B	C	D	E	F
3	College/Division	Department	Values	State HUB		Grand Total
4				No	Yes	
5	Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	21,192.00	2,492.41	23,684.41
6			Percent of Total	89.48%	10.52%	100.00%
7		ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	4,315.78	757.63	5,073.41
8			Percent of Total	85.07%	14.93%	100.00%
9		ED TECH AND UNIV OUTREACH	Sum of Amount	6,229.66	1,072.37	7,302.03
10			Percent of Total	85.31%	14.69%	100.00%
11		EDUCATIONAL TESTING SERVICES	Sum of Amount	436.36		436.36
12			Percent of Total	100.00%	0.00%	100.00%
13		EXPLORATORY STUDIES	Sum of Amount	273.94		273.94
14			Percent of Total	100.00%	0.00%	100.00%
15		FACULTY SENATE	Sum of Amount	808.49		808.49
16			Percent of Total	100.00%	0.00%	100.00%
17		GLOBAL STRATEGIES & STUDIES	Sum of Amount	317.59	5,810.09	6,127.68
18			Percent of Total	5.18%	94.82%	100.00%
19		GRADUATE SCHOOL	Sum of Amount	4,298.76	766.36	5,065.12
20			Percent of Total	84.87%	15.13%	100.00%
21		HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	11,244.28	853.65	12,097.93
22			Percent of Total	92.94%	7.06%	100.00%
23		INTERNATIONAL STUDIES	Sum of Amount	351.07		351.07
24			Percent of Total	100.00%	0.00%	100.00%
25		INT'L STUDENT & SCHOLAR SERVICES	Sum of Amount	3,391.20	333.74	3,724.94
26			Percent of Total	91.04%	8.96%	100.00%
27		LEARNING SUPPORT SERVICES	Sum of Amount	265.61		265.61
28			Percent of Total	100.00%	0.00%	100.00%
29		MEASUREMENT AND EVALUATION	Sum of Amount	125.48		125.48
30			Percent of Total	100.00%	0.00%	100.00%
31		POLICY & PLANNING	Sum of Amount	304.39		304.39
32			Percent of Total	100.00%	0.00%	100.00%
33		TRANSFER ADVISING PROGRAM	Sum of Amount		249.87	249.87
34			Percent of Total	0.00%	100.00%	100.00%
35		UH SUGAR LAND	Sum of Amount	67,769.64	29,525.44	97,295.08
36			Percent of Total	69.65%	30.35%	100.00%
37		UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	524.38	78.97	603.35
38			Percent of Total	86.91%	13.09%	100.00%
39		UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	1,099.30		1,099.30
40			Percent of Total	100.00%	0.00%	100.00%
41		UNDERGRADUATE STUDENT SUCCESS CTR	Sum of Amount	147.00		147.00

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42	Academic Affairs	UNDERGRADUATE STUDENT SUCCESS CTR	Percent of Total	100.00%	0.00%	100.00%
43		WRITING CENTER	Sum of Amount	128.99		128.99
44			Percent of Total	100.00%	0.00%	100.00%
45	Academic Affairs Sum of Amount			123,223.92	41,940.53	165,164.45
46	Academic Affairs Percent of Total			74.61%	25.39%	100.00%
47	Administration and Finance	A&F MARKETING & COMMUNICATION	Sum of Amount		3,930.91	3,930.91
48			Percent of Total	0.00%	100.00%	100.00%
49		ADMINISTRATION & FINANCE	Sum of Amount	12,681.82	339.12	13,020.94
50			Percent of Total	97.40%	2.60%	100.00%
51		AUXILIARY SERVICES OPERATIONS	Sum of Amount	17,740.49		17,740.49
52			Percent of Total	100.00%	0.00%	100.00%
53		BUDGET	Sum of Amount	1,018.39	195.50	1,213.89
54			Percent of Total	83.89%	16.11%	100.00%
55		BUSINESS SERVICES	Sum of Amount	285.87	10,066.39	10,352.26
56			Percent of Total	2.76%	97.24%	100.00%
57		CAMPUS SAFETY ADMINISTRATION	Sum of Amount	277.49		277.49
58			Percent of Total	100.00%	0.00%	100.00%
59		CAMPUS SAFETY SYSTEMS	Sum of Amount	64,322.47	115.38	64,437.85
60			Percent of Total	99.82%	0.18%	100.00%
61		CENTRAL FACILITY SERVICES	Sum of Amount	3,046.05	6,102.48	9,148.53
62			Percent of Total	33.30%	66.70%	100.00%
63		CONTROLLER (PH)	Sum of Amount	7,060.83	662.31	7,723.14
64			Percent of Total	91.42%	8.58%	100.00%
65		COUGAR CARD	Sum of Amount	7,541.90	6,494.10	14,036.00
66			Percent of Total	53.73%	46.27%	100.00%
67		CULLEN PERFORM HALL	Sum of Amount	95,772.25	2,243.72	98,015.97
68			Percent of Total	97.71%	2.29%	100.00%
69		EMERGENCY MANAGEMENT	Sum of Amount	104.50	51.79	156.29
70			Percent of Total	66.86%	33.14%	100.00%
71		ENTERPRISE SYSTEMS	Sum of Amount	757,089.34	4,971.29	762,060.63
72			Percent of Total	99.35%	0.65%	100.00%
73		ENV. HEALTH & LIFE SAFETY	Sum of Amount	3,917.46		3,917.46
74			Percent of Total	100.00%	0.00%	100.00%
75		FACILITIES BUSINESS SERVICES	Sum of Amount	115.47	4,132.83	4,248.30
76			Percent of Total	2.72%	97.28%	100.00%
77		FACILITIES MANAGEMENT	Sum of Amount	12,100.23	1,854.25	13,954.48
78			Percent of Total	86.71%	13.29%	100.00%

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79	Administration and Finance	FACILITIES OPERATION & MAINT	Sum of Amount	421.09	283.52	704.61
80			Percent of Total	59.76%	40.24%	100.00%
81		FACILITIES PLANNING & CONSTRUC	Sum of Amount	12,564,103.55	1,250,414.78	13,814,518.33
82			Percent of Total	90.95%	9.05%	100.00%
83		FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	44.94	98.37	143.31
84			Percent of Total	31.36%	68.64%	100.00%
85		FINANCIAL REPORTING	Sum of Amount		2,005.89	2,005.89
86			Percent of Total	0.00%	100.00%	100.00%
87		FIRE LIFE SAFETY SERVICES	Sum of Amount	1,986.00		1,986.00
88			Percent of Total	100.00%	0.00%	100.00%
89		HIGH PERFORMANCE & COMP NETWK	Sum of Amount	5,498.63	77.85	5,576.48
90			Percent of Total	98.60%	1.40%	100.00%
91		HUMAN RESOURCES	Sum of Amount	109,303.54	8,822.16	118,125.70
92			Percent of Total	92.53%	7.47%	100.00%
93		INST - BUDGET	Sum of Amount	59,875.00		59,875.00
94			Percent of Total	100.00%	0.00%	100.00%
95		INST - BUSINESS SERVICES	Sum of Amount	4,781,574.06		4,781,574.06
96			Percent of Total	100.00%	0.00%	100.00%
97		INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	4,095.00		4,095.00
98			Percent of Total	100.00%	0.00%	100.00%
99		KUHF RADIO	Sum of Amount	36,557.49	13,554.08	50,111.57
100			Percent of Total	72.95%	27.05%	100.00%
101		MINOR & PLANNED PROJECTS	Sum of Amount	328,096.45	60,465.00	388,561.45
102			Percent of Total	84.44%	15.56%	100.00%
103		MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	2,057.21		2,057.21
104			Percent of Total	100.00%	0.00%	100.00%
105		OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	12,261.16	3,678.75	15,939.91
106			Percent of Total	76.92%	23.08%	100.00%
107		OFFICE OF SUSTAINABILITY	Sum of Amount	840.50		840.50
108			Percent of Total	100.00%	0.00%	100.00%
109		PARKING & TRANS SERVICES	Sum of Amount	748,780.12	6,279.40	755,059.52
110			Percent of Total	99.17%	0.83%	100.00%
111		PHY PLANT-AUTOMOTIVE	Sum of Amount	5,834.51	12,565.70	18,400.21
112			Percent of Total	31.71%	68.29%	100.00%
113		PHY PLANT-GROUNDS MAINT	Sum of Amount	15,523.06		15,523.06
114			Percent of Total	100.00%	0.00%	100.00%
115		PHY PLANT-SOLID WASTE	Sum of Amount	1,418.20	416.58	1,834.78

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116	Administration and Finance	PHY PLANT-SOLID WASTE	Percent of Total	77.30%	22.70%	100.00%
117		PHYSICAL PLANT	Sum of Amount	147,900.78	117,422.21	265,322.99
118			Percent of Total	55.74%	44.26%	100.00%
119		PLANNING	Sum of Amount	30.98		30.98
120			Percent of Total	100.00%	0.00%	100.00%
121		POLICE	Sum of Amount	41,873.30	1,232.63	43,105.93
122			Percent of Total	97.14%	2.86%	100.00%
123		POSTAL SERVICES OPERATIONS	Sum of Amount	2,329.69		2,329.69
124			Percent of Total	100.00%	0.00%	100.00%
125		PRINTING OPERATIONS	Sum of Amount	13,617.01	277.37	13,894.38
126			Percent of Total	98.00%	2.00%	100.00%
127		PUBLIC ART	Sum of Amount	82,622.59		82,622.59
128			Percent of Total	100.00%	0.00%	100.00%
129		PUBLIC BROADCASTING (PH)	Sum of Amount	77,794.52		77,794.52
130			Percent of Total	100.00%	0.00%	100.00%
131		REAL ESTATE SERVICES	Sum of Amount	32.97		32.97
132			Percent of Total	100.00%	0.00%	100.00%
133		RISK MANAGEMENT	Sum of Amount	203.79		203.79
134			Percent of Total	100.00%	0.00%	100.00%
135		SERVICE LEVEL AGREEMENT	Sum of Amount	2,130.80	152,710.00	154,840.80
136			Percent of Total	1.38%	98.62%	100.00%
137		STUDENT BUSINESS SERVICES	Sum of Amount	18,427.27	3,723.15	22,150.42
138			Percent of Total	83.19%	16.81%	100.00%
139		TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	109,171.98	62,050.12	171,222.10
140			Percent of Total	63.76%	36.24%	100.00%
141		TV PUBLIC BROADCASTING	Sum of Amount	87,647.76	6,618.11	94,265.87
142			Percent of Total	92.98%	7.02%	100.00%
143		UIT BUSINESS SERVICES	Sum of Amount	1,121.55	1,934.34	3,055.89
144			Percent of Total	36.70%	63.30%	100.00%
145		UIT EXTERNALLY FUNDED PROJECTS	Sum of Amount	850.00	4,576.00	5,426.00
146			Percent of Total	15.67%	84.33%	100.00%
147		UIT SECURITY	Sum of Amount	745.75	5,322.72	6,068.47
148			Percent of Total	12.29%	87.71%	100.00%
149		UNIV PROP SERV OPERATIONS	Sum of Amount	200,861.00	2,739.42	203,600.42
150			Percent of Total	98.65%	1.35%	100.00%
151		UNIVERSITY INFORMATION TECH	Sum of Amount	3,713.89	722.47	4,436.36
152			Percent of Total	83.71%	16.29%	100.00%

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153	Administration and Finance Sum of Amount			20,452,420.70	1,759,150.69	22,211,571.39
154	Administration and Finance Percent of Total			92.08%	7.92%	100.00%
155	Architecture	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	50,466.20	6,821.62	57,287.82
156			Percent of Total	88.09%	11.91%	100.00%
157	Architecture Sum of Amount			50,466.20	6,821.62	57,287.82
158	Architecture Percent of Total			88.09%	11.91%	100.00%
159	Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	5,880.91	1,997.76	7,878.67
160			Percent of Total	74.64%	25.36%	100.00%
161		ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	394.77	146.71	541.48
162			Percent of Total	72.91%	27.09%	100.00%
163		BAUER CAREER SERVICES CTR	Sum of Amount	27,473.64	606.29	28,079.93
164			Percent of Total	97.84%	2.16%	100.00%
165		BAUER COMMUNICATIONS	Sum of Amount	30,879.00	10,954.33	41,833.33
166			Percent of Total	73.81%	26.19%	100.00%
167		BAUER DIVISION OF TECHNOLOGY	Sum of Amount	2,688.98	16,451.18	19,140.16
168			Percent of Total	14.05%	85.95%	100.00%
169		BAUER GRADUATE PROFESSIONAL PRGS	Sum of Amount	41,348.27	269.36	41,617.63
170			Percent of Total	99.35%	0.65%	100.00%
171		CTR FOR EXECUTIVE DEVELOPMENT	Sum of Amount	11,793.67		11,793.67
172			Percent of Total	100.00%	0.00%	100.00%
173		DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	122,415.60	5,000.41	127,416.01
174			Percent of Total	96.08%	3.92%	100.00%
175		DECISION AND INFORMATION SCIEN	Sum of Amount	289.22	895.67	1,184.89
176			Percent of Total	24.41%	75.59%	100.00%
177		EXECUTIVE DEGREE PROGRAMS	Sum of Amount	10,174.78	664.08	10,838.86
178			Percent of Total	93.87%	6.13%	100.00%
179		FINANCE DEPARTMENT	Sum of Amount	8,564.28	3,057.98	11,622.26
180			Percent of Total	73.69%	26.31%	100.00%
181		MANAGEMENT DEPARTMENT	Sum of Amount	8,768.35	343.26	9,111.61
182			Percent of Total	96.23%	3.77%	100.00%
183		MARKETING DEPARTMENT	Sum of Amount	3,678.21	694.62	4,372.83
184			Percent of Total	84.12%	15.88%	100.00%
185		SALES EXCELLENCE INSTITUTE	Sum of Amount	14,943.17	6,836.28	21,779.45
186			Percent of Total	68.61%	31.39%	100.00%
187		SMALL BUSINESS DEV CENTER	Sum of Amount	20,684.03	7,302.87	27,986.90
188			Percent of Total	73.91%	26.09%	100.00%
189		UNDERGRAD BUSINESS PROG	Sum of Amount	5,168.19	6,310.34	11,478.53

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190	Business Administration	UNDERGRAD BUSINESS PROG	Percent of Total	45.02%	54.98%	100.00%
191		WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	3,434.54	2,545.69	5,980.23
192			Percent of Total	57.43%	42.57%	100.00%
193	Business Administration Sum of Amount			318,579.61	64,076.83	382,656.44
194	Business Administration Percent of Total			83.25%	16.75%	100.00%
195	Chancellor/President	BASEBALL	Sum of Amount	31,137.55	2,812.50	33,950.05
196			Percent of Total	91.72%	8.28%	100.00%
197		COMPLIANCE	Sum of Amount	210.65		210.65
198			Percent of Total	100.00%	0.00%	100.00%
199		FOOTBALL	Sum of Amount	7,862.71	271.63	8,134.34
200			Percent of Total	96.66%	3.34%	100.00%
201		INST INTERCOLLEGIATE ATHLETICS	Sum of Amount	7,260.12		7,260.12
202			Percent of Total	100.00%	0.00%	100.00%
203		INTERCOLLEGIATE ATHLETICS	Sum of Amount	278,854.42	12,530.51	291,384.93
204			Percent of Total	95.70%	4.30%	100.00%
205		MEN'S BASKETBALL	Sum of Amount	35,101.47	5,398.28	40,499.75
206			Percent of Total	86.67%	13.33%	100.00%
207		MEN'S TRACK AND FIELD	Sum of Amount	32,980.43	832.50	33,812.93
208			Percent of Total	97.54%	2.46%	100.00%
209		NEIGHBORHOOD & STRATEGIC INITI	Sum of Amount	1,064.34	38.34	1,102.68
210			Percent of Total	96.52%	3.48%	100.00%
211		OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	82,334.93	9,437.40	91,772.33
212			Percent of Total	89.72%	10.28%	100.00%
213		PRESIDENT	Sum of Amount	3,586.34	6,436.99	10,023.33
214			Percent of Total	35.78%	64.22%	100.00%
215		STAFF COUNCIL	Sum of Amount	864.83	129.99	994.82
216			Percent of Total	86.93%	13.07%	100.00%
217		UH ENERGY	Sum of Amount	13,079.87	351.41	13,431.28
218			Percent of Total	97.38%	2.62%	100.00%
219		WOMEN'S BASKETBALL	Sum of Amount	7,214.91	0.38	7,215.29
220			Percent of Total	99.99%	0.01%	100.00%
221		WOMEN'S GOLF	Sum of Amount	-1,267.83		-1,267.83
222			Percent of Total	100.00%	0.00%	100.00%
223		WOMEN'S SOCCER	Sum of Amount	13,600.30	360.00	13,960.30
224			Percent of Total	97.42%	2.58%	100.00%
225		WOMEN'S SOFTBALL	Sum of Amount	2,763.72	1,372.50	4,136.22
226			Percent of Total	66.82%	33.18%	100.00%

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227	Chancellor/President	WOMEN'S SWIMMING & DIVING	Sum of Amount	8,937.32		8,937.32
228			Percent of Total	100.00%	0.00%	100.00%
229		WOMEN'S TENNIS	Sum of Amount	2,118.90		2,118.90
230			Percent of Total	100.00%	0.00%	100.00%
231		WOMEN'S VOLLEYBALL	Sum of Amount	1,078.84	1,498.27	2,577.11
232			Percent of Total	41.86%	58.14%	100.00%
233	Chancellor/President Sum of Amount			528,783.82	41,470.70	570,254.52
234	Chancellor/President Percent of Total			92.73%	7.27%	100.00%
235	College of Medicine	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	38.40	38.36	76.76
236			Percent of Total	50.03%	49.97%	100.00%
237		BIOMEDICAL SCIENCES	Sum of Amount		1,190.21	1,190.21
238			Percent of Total	0.00%	100.00%	100.00%
239		CLINICAL SCIENCES	Sum of Amount		18.77	18.77
240			Percent of Total	0.00%	100.00%	100.00%
241		HEALTH SYST & POPULATIONS SCI	Sum of Amount		483.98	483.98
242			Percent of Total	0.00%	100.00%	100.00%
243		OFFICE OF THE DEAN	Sum of Amount	36,412.60	6,911.64	43,324.24
244			Percent of Total	84.05%	15.95%	100.00%
245	College of Medicine Sum of Amount			36,451.00	8,642.96	45,093.96
246	College of Medicine Percent of Total			80.83%	19.17%	100.00%
247	College of Nursing	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	5,170.87	3,820.57	8,991.44
248			Percent of Total	57.51%	42.49%	100.00%
249	College of Nursing Sum of Amount			5,170.87	3,820.57	8,991.44
250	College of Nursing Percent of Total			57.51%	42.49%	100.00%
251	College of the Arts	ART	Sum of Amount	13,416.24	387.19	13,803.43
252			Percent of Total	97.19%	2.81%	100.00%
253		BAND	Sum of Amount	24,157.60		24,157.60
254			Percent of Total	100.00%	0.00%	100.00%
255		BLAFFER GALLERY	Sum of Amount	802.96		802.96
256			Percent of Total	100.00%	0.00%	100.00%
257		CWMCA CENTER FOR THE ARTS	Sum of Amount	34,158.80		34,158.80
258			Percent of Total	100.00%	0.00%	100.00%
259		DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	43,179.48	14,773.20	57,952.68
260			Percent of Total	74.51%	25.49%	100.00%
261		MUSIC	Sum of Amount	39,605.83	1,864.36	41,470.19
262			Percent of Total	95.50%	4.50%	100.00%
263		THEATER	Sum of Amount	11,060.32	286.83	11,347.15

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264	College of the Arts	THEATER	Percent of Total	97.47%	2.53%	100.00%
265	College of the Arts Sum of Amount			166,381.23	17,311.58	183,692.81
266	College of the Arts Percent of Total			90.58%	9.42%	100.00%
267	Education	ASIAN AMERICAN STUDIES	Sum of Amount	13,212.43	90.06	13,302.49
268			Percent of Total	99.32%	0.68%	100.00%
269		CENTER FOR INFO TECG IN ED.	Sum of Amount	5,203.46	1,832.25	7,035.71
270			Percent of Total	73.96%	26.04%	100.00%
271		CHARTER SCHOOL	Sum of Amount	2,200.73	567.11	2,767.84
272			Percent of Total	79.51%	20.49%	100.00%
273		CURRICULUM AND INSTRUCTION	Sum of Amount	12,944.78	1,100.68	14,045.46
274			Percent of Total	92.16%	7.84%	100.00%
275		DEAN, EDUCATION	Sum of Amount	16,315.64	2,151.35	18,466.99
276			Percent of Total	88.35%	11.65%	100.00%
277		ED LEADERSHIP & POLICY STUDIES	Sum of Amount	9,695.76	3,589.24	13,285.00
278			Percent of Total	72.98%	27.02%	100.00%
279		EDUC EFFECTIVENESS & OUTREACH	Sum of Amount	247.92	33.89	281.81
280			Percent of Total	87.97%	12.03%	100.00%
281		PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	71,443.57	2,039.01	73,482.58
282			Percent of Total	97.23%	2.77%	100.00%
283	Education Sum of Amount			131,264.29	11,403.59	142,667.88
284	Education Percent of Total			92.01%	7.99%	100.00%
285	Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	94,242.69	1,380.33	95,623.02
286			Percent of Total	98.56%	1.44%	100.00%
287		CHEMICAL ENGINEERING	Sum of Amount	85,937.59	4,147.79	90,085.38
288			Percent of Total	95.40%	4.60%	100.00%
289		CIVIL ENGINEERING	Sum of Amount	107,409.28	8,334.55	115,743.83
290			Percent of Total	92.80%	7.20%	100.00%
291		COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	2,037.78		2,037.78
292			Percent of Total	100.00%	0.00%	100.00%
293		DEAN, ENGINEERING	Sum of Amount	19,225.20	11,502.42	30,727.62
294			Percent of Total	62.57%	37.43%	100.00%
295		ELECTRICAL ENGINEERING	Sum of Amount	139,264.47	43,183.52	182,447.99
296			Percent of Total	76.33%	23.67%	100.00%
297		ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	17,502.37		17,502.37
298			Percent of Total	100.00%	0.00%	100.00%
299		INDUSTRIAL ENGINEERING	Sum of Amount	1,245.17	452.89	1,698.06
300			Percent of Total	73.33%	26.67%	100.00%

Note: This report does not include payments to subcontractors

**UH 730 HUB Spend Report
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	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
301	Engineering	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	4,784.80		4,784.80
302			Percent of Total	100.00%	0.00%	100.00%
303		MECHANICAL ENGINEERING	Sum of Amount	38,733.96	5,334.99	44,068.95
304			Percent of Total	87.89%	12.11%	100.00%
305		NAT'L AIRBORNE LASER MAP	Sum of Amount	6,867.19	59.00	6,926.19
306			Percent of Total	99.15%	0.85%	100.00%
307		PETROLEUM ENGINEERING	Sum of Amount	180,810.16	6,404.99	187,215.15
308			Percent of Total	96.58%	3.42%	100.00%
309	Engineering Sum of Amount			698,060.66	80,800.48	778,861.14
310	Engineering Percent of Total			89.63%	10.37%	100.00%
311	Graduate College of Social Work	ADMISSIONS	Sum of Amount	7,384.59	198.00	7,582.59
312			Percent of Total	97.39%	2.61%	100.00%
313		ALUMNI, CAREER & DEVELOPMENT	Sum of Amount	664.82		664.82
314			Percent of Total	100.00%	0.00%	100.00%
315		CHILD & FAMILY CENTER	Sum of Amount	114.38	540.50	654.88
316			Percent of Total	17.47%	82.53%	100.00%
317		CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	31,999.73	287.51	32,287.24
318			Percent of Total	99.11%	0.89%	100.00%
319		DEAN, SOCIAL WORK	Sum of Amount	32,684.03	583.15	33,267.18
320			Percent of Total	98.25%	1.75%	100.00%
321		GCSW-INFORMATION TECHNOLOGY	Sum of Amount	644.52		644.52
322			Percent of Total	100.00%	0.00%	100.00%
323		LATINA MATERNAL & FAMILY HLTH	Sum of Amount	2,000.00	56.41	2,056.41
324			Percent of Total	97.26%	2.74%	100.00%
325	Graduate College of Social Work Sum of Amount			75,492.07	1,665.57	77,157.64
326	Graduate College of Social Work Percent of Total			97.84%	2.16%	100.00%
327	Honors College	DEAN, HONORS COLLEGE	Sum of Amount	13,060.37	1,382.63	14,443.00
328			Percent of Total	90.43%	9.57%	100.00%
329	Honors College Sum of Amount			13,060.37	1,382.63	14,443.00
330	Honors College Percent of Total			90.43%	9.57%	100.00%
331	Hotel and Restaurant Management	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	38,910.48	476.40	39,386.88
332			Percent of Total	98.79%	1.21%	100.00%
333		HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	496,501.12	7,560.12	504,061.24
334			Percent of Total	98.50%	1.50%	100.00%
335	Hotel and Restaurant Management Sum of Amount			535,411.60	8,036.52	543,448.12
336	Hotel and Restaurant Management Percent of Total			98.52%	1.48%	100.00%
337	Law Center	ALUMNI RELATIONS, LAW	Sum of Amount	307.42	6,869.14	7,176.56

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	A	B	C	D	E	F
3	College/Division	Department	Values	State HUB		Grand Total
4				No	Yes	
338	Law Center	ALUMNI RELATIONS, LAW	Percent of Total	4.28%	95.72%	100.00%
339		BLAKELEY INSTITUTE	Sum of Amount	4,114.32	275.36	4,389.68
340			Percent of Total	93.73%	6.27%	100.00%
341		BUSINESS SERVICES, LAW	Sum of Amount	6,147.53	698.00	6,845.53
342			Percent of Total	89.80%	10.20%	100.00%
343		CAREER SERVICES, LAW	Sum of Amount	13,990.26	411.00	14,401.26
344			Percent of Total	97.15%	2.85%	100.00%
345		DEAN, LAW	Sum of Amount	428.97	4,187.22	4,616.19
346			Percent of Total	9.29%	90.71%	100.00%
347		FACILITIES, LAW	Sum of Amount	649.40	2,743.23	3,392.63
348			Percent of Total	19.14%	80.86%	100.00%
349		FACULTY SUPPORT LAW	Sum of Amount	8,311.05	6,562.33	14,873.38
350			Percent of Total	55.88%	44.12%	100.00%
351		HEALTH LAW & POLICY INSTITUTE	Sum of Amount	207.92	430.52	638.44
352			Percent of Total	32.57%	67.43%	100.00%
353		INNOCENCE PROGRAM	Sum of Amount		120.88	120.88
354			Percent of Total	0.00%	100.00%	100.00%
355		LAW INFORMATION TECHNOLOGY	Sum of Amount	1,735.53		1,735.53
356			Percent of Total	100.00%	0.00%	100.00%
357		LAW LIBRARY	Sum of Amount	17,524.62	2,334.70	19,859.32
358			Percent of Total	88.24%	11.76%	100.00%
359		LEGAL AID CLINIC, LAW	Sum of Amount	435.17	886.19	1,321.36
360			Percent of Total	32.93%	67.07%	100.00%
361		LEGAL RESEARCH & WRITING, LAW	Sum of Amount		80.20	80.20
362			Percent of Total	0.00%	100.00%	100.00%
363		PUBLIC RELS & MARKETING, LAW	Sum of Amount	10,562.40	334.97	10,897.37
364			Percent of Total	96.93%	3.07%	100.00%
365		STUDENT ORGANIZATION, LAW	Sum of Amount	2,977.22		2,977.22
366			Percent of Total	100.00%	0.00%	100.00%
367		STUDENT SERVICES, LAW	Sum of Amount	37,743.64	2,728.54	40,472.18
368			Percent of Total	93.26%	6.74%	100.00%
369	Law Center Sum of Amount			105,135.45	28,662.28	133,797.73
370	Law Center Percent of Total			78.58%	21.42%	100.00%
371	Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount	347.52		347.52
372			Percent of Total	100.00%	0.00%	100.00%
373		AFRICAN-AMERICAN STUDIES	Sum of Amount	1,760.79	226.94	1,987.73
374			Percent of Total	88.58%	11.42%	100.00%

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	A	B	C	D	E	F
3	College/Division	Department	Values	State HUB		Grand Total
4				No	Yes	
375	Liberal Arts and Social Sciences	ARTE PUBLICO	Sum of Amount	45,722.17		45,722.17
376			Percent of Total	100.00%	0.00%	100.00%
377		CENTER FOR PUBLIC HISTORY	Sum of Amount	268.65	397.94	666.59
378			Percent of Total	40.30%	59.70%	100.00%
379		COMMUNICATION	Sum of Amount	3,797.65	1,565.64	5,363.29
380			Percent of Total	70.81%	29.19%	100.00%
381		COMMUNICATIONS DISORDERS	Sum of Amount	10,611.70	4,623.23	15,234.93
382			Percent of Total	69.65%	30.35%	100.00%
383		COMPARATIVE CULTURAL STUDIES	Sum of Amount	269.26	164.99	434.25
384			Percent of Total	62.01%	37.99%	100.00%
385		DEAN,LIBERAL ARTS & SOC SCI	Sum of Amount	12,711.59	4,115.77	16,827.36
386			Percent of Total	75.54%	24.46%	100.00%
387		ECONOMICS	Sum of Amount	747.29	3,746.99	4,494.28
388			Percent of Total	16.63%	83.37%	100.00%
389		ENGLISH	Sum of Amount	16,675.22	1,490.22	18,165.44
390			Percent of Total	91.80%	8.20%	100.00%
391		HEALTH AND HUMAN PERFORMANCE	Sum of Amount	53,042.15	583.47	53,625.62
392			Percent of Total	98.91%	1.09%	100.00%
393		HISPANIC STUDIES	Sum of Amount	2,955.13	6,574.92	9,530.05
394			Percent of Total	31.01%	68.99%	100.00%
395		HISTORY	Sum of Amount	8,146.96		8,146.96
396			Percent of Total	100.00%	0.00%	100.00%
397		MEXICAN-AMERICAN STUDIES	Sum of Amount	11,745.03	1,311.73	13,056.76
398			Percent of Total	89.95%	10.05%	100.00%
399		MILITARY SCIENCE	Sum of Amount	888.46	466.88	1,355.34
400			Percent of Total	65.55%	34.45%	100.00%
401		MODERN AND CLASSICAL LANGUAGES	Sum of Amount	52,616.75	537.25	53,154.00
402			Percent of Total	98.99%	1.01%	100.00%
403		POLITICAL SCIENCE	Sum of Amount	2,289.10	716.08	3,005.18
404			Percent of Total	76.17%	23.83%	100.00%
405		PSYCHOLOGY	Sum of Amount	55,409.40	22,820.32	78,229.72
406			Percent of Total	70.83%	29.17%	100.00%
407		PUBLIC ADMINISTRATION PROGRAM	Sum of Amount		107.73	107.73
408			Percent of Total	0.00%	100.00%	100.00%
409		SOCIOLOGY	Sum of Amount	762.42	966.98	1,729.40
410			Percent of Total	44.09%	55.91%	100.00%
411		WOMEN'S STUDIES PROGRAM	Sum of Amount	719.13	749.95	1,469.08

Note: This report does not include payments to subcontractors

**UH 730 HUB Spend Report
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	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
412	Liberal Arts and Social Sciences	WOMEN'S STUDIES PROGRAM	Percent of Total	48.95%	51.05%	100.00%
413	Liberal Arts and Social Sciences Sum of Amount			281,486.37	51,167.03	332,653.40
414	Liberal Arts and Social Sciences Percent of Total			84.62%	15.38%	100.00%
415	Library	UNIVERSITY LIBRARIES	Sum of Amount	288,492.89	22,609.24	311,102.13
416			Percent of Total	92.73%	7.27%	100.00%
417	Library Sum of Amount			288,492.89	22,609.24	311,102.13
418	Library Percent of Total			92.73%	7.27%	100.00%
419	Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	90,051.06	2,806.47	92,857.53
420			Percent of Total	96.98%	3.02%	100.00%
421		CHEMISTRY	Sum of Amount	208,255.74	27,238.14	235,493.88
422			Percent of Total	88.43%	11.57%	100.00%
423		COMPUTER SCIENCE	Sum of Amount	45,103.45	2,250.68	47,354.13
424			Percent of Total	95.25%	4.75%	100.00%
425		CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	46,118.51	6,375.14	52,493.65
426			Percent of Total	87.86%	12.14%	100.00%
427		DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	99,063.12	4,895.67	103,958.79
428			Percent of Total	95.29%	4.71%	100.00%
429		EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	183,587.59	4,614.75	188,202.34
430			Percent of Total	97.55%	2.45%	100.00%
431		HOUSTON COASTAL CENTER	Sum of Amount	47,092.46		47,092.46
432			Percent of Total	100.00%	0.00%	100.00%
433		INSTITUTE FOR CLIMATE/ATMO SCI	Sum of Amount	3,210.38		3,210.38
434			Percent of Total	100.00%	0.00%	100.00%
435		MATHEMATICS	Sum of Amount	78,267.38	12,790.98	91,058.36
436			Percent of Total	85.95%	14.05%	100.00%
437		PHYSICS	Sum of Amount	26,412.10	3,034.82	29,446.92
438			Percent of Total	89.69%	10.31%	100.00%
439	Natural Science and Mathematics Sum of Amount			827,161.79	64,006.65	891,168.44
440	Natural Science and Mathematics Percent of Total			92.82%	7.18%	100.00%
441	Optometry	DEAN, OPTOMETRY	Sum of Amount	82,906.69	22,381.79	105,288.48
442			Percent of Total	78.74%	21.26%	100.00%
443		OPT VISION SCIENCES	Sum of Amount	115,137.68	180.63	115,318.31
444			Percent of Total	99.84%	0.16%	100.00%
445		OPTOMETRY CLINIC	Sum of Amount	223,011.96	4,724.44	227,736.40
446			Percent of Total	97.93%	2.07%	100.00%
447	Optometry Sum of Amount			421,056.33	27,286.86	448,343.19
448	Optometry Percent of Total			93.91%	6.09%	100.00%

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**UH 730 HUB Spend Report
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	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
449	Pharmacy	DEAN, PHARMACY	Sum of Amount	112,074.93	10,181.38	122,256.31
450			Percent of Total	91.67%	8.33%	100.00%
451		EXPERIENTIAL PROGRAMS	Sum of Amount	1,200.00	269.84	1,469.84
452			Percent of Total	81.64%	18.36%	100.00%
453		PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	21,422.36	6,204.66	27,627.02
454			Percent of Total	77.54%	22.46%	100.00%
455		PHARM PRAC & TRANS RESEARCH	Sum of Amount	25,881.90	2,841.90	28,723.80
456			Percent of Total	90.11%	9.89%	100.00%
457		PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	261,339.40	588.63	261,928.03
458			Percent of Total	99.78%	0.22%	100.00%
459		STUDENT SERVICES PHARMACY	Sum of Amount		734.12	734.12
460			Percent of Total	0.00%	100.00%	100.00%
461	Pharmacy Sum of Amount			421,918.59	20,820.53	442,739.12
462	Pharmacy Percent of Total			95.30%	4.70%	100.00%
463	Research	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	7,845.15		7,845.15
464			Percent of Total	100.00%	0.00%	100.00%
465		ANIMAL CARE OPERATIONS	Sum of Amount	37,145.55	5,280.20	42,425.75
466			Percent of Total	87.55%	12.45%	100.00%
467		BUSINESS OPERATIONS	Sum of Amount	16.24	3,497.94	3,514.18
468			Percent of Total	0.46%	99.54%	100.00%
469		CENTER FOR INNOVA/PARTNERSHIPS	Sum of Amount	242.88		242.88
470			Percent of Total	100.00%	0.00%	100.00%
471		CTR FOR ADV COMPUTI & DATA SYS	Sum of Amount	398.93	305.51	704.44
472			Percent of Total	56.63%	43.37%	100.00%
473		DATA ASSESSMENT & IT DOR	Sum of Amount	59.99	3,020.16	3,080.15
474			Percent of Total	1.95%	98.05%	100.00%
475		ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	7,502.61		7,502.61
476			Percent of Total	100.00%	0.00%	100.00%
477		GRANTS AND CONTRACTS	Sum of Amount	195.39	4,762.39	4,957.78
478			Percent of Total	3.94%	96.06%	100.00%
479		HEALTH RESEARCH INSTITUTE	Sum of Amount	25,383.12	174.88	25,558.00
480			Percent of Total	99.32%	0.68%	100.00%
481		OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	81,208.32	1,334.53	82,542.85
482			Percent of Total	98.38%	1.62%	100.00%
483		RESEARCH	Sum of Amount	18,078.10	15,183.35	33,261.45
484			Percent of Total	54.35%	45.65%	100.00%
485		RESEARCH ADMINISTRATION	Sum of Amount	63,059.14		63,059.14

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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
486	Research	RESEARCH ADMINISTRATION	Percent of Total	100.00%	0.00%	100.00%
487		RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	683.09		683.09
488			Percent of Total	100.00%	0.00%	100.00%
489		TIMES	Sum of Amount	21,906.31	1,176.64	23,082.95
490			Percent of Total	94.90%	5.10%	100.00%
491		TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	135,541.45	16.02	135,557.47
492			Percent of Total	99.99%	0.01%	100.00%
493		VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	5,432.10	876.60	6,308.70
494			Percent of Total	86.10%	13.90%	100.00%
495	Research Sum of Amount			404,698.37	35,628.22	440,326.59
496	Research Percent of Total			91.91%	8.09%	100.00%
497	Student Affairs	ADMISSIONS	Sum of Amount	31,554.63	13,146.44	44,701.07
498			Percent of Total	70.59%	29.41%	100.00%
499		CAMPUS RECREATION	Sum of Amount	72,429.59	2,079.44	74,509.03
500			Percent of Total	97.21%	2.79%	100.00%
501		CAMPUS SOLUTIONS SVC	Sum of Amount	27,196.60	1,464.51	28,661.11
502			Percent of Total	94.89%	5.11%	100.00%
503		CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	1,295.35	481.49	1,776.84
504			Percent of Total	72.90%	27.10%	100.00%
505		CENTER FOR STUDENT MEDIA	Sum of Amount	8,042.97	506.76	8,549.73
506			Percent of Total	94.07%	5.93%	100.00%
507		CENTER FOR STUDENTS W/DISABILI	Sum of Amount	42,947.92	42,411.86	85,359.78
508			Percent of Total	50.31%	49.69%	100.00%
509		CHILDREN'S LEARNING CENTER	Sum of Amount	10,935.54	567.53	11,503.07
510			Percent of Total	95.07%	4.93%	100.00%
511		CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	221.83	269.75	491.58
512			Percent of Total	45.13%	54.87%	100.00%
513		COUGARS IN RECOVERY	Sum of Amount	180.60	268.18	448.78
514			Percent of Total	40.24%	59.76%	100.00%
515		COUNSELING AND PSYCH SVCS	Sum of Amount	1,682.32	10,640.42	12,322.74
516			Percent of Total	13.65%	86.35%	100.00%
517		CTR FRATERNITY & SORORITY LIFE	Sum of Amount	323.61		323.61
518			Percent of Total	100.00%	0.00%	100.00%
519		DEAN OF STUDENTS	Sum of Amount	518.65	348.35	867.00
520			Percent of Total	59.82%	40.18%	100.00%
521		INTEGRATED ENROLLMENT SERVICES	Sum of Amount	597.67	10,334.75	10,932.42
522			Percent of Total	5.47%	94.53%	100.00%

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3	College/Division	Department	Values	State HUB		Grand Total
4				No	Yes	
523	Student Affairs	LGBTQ RESOURCE CENTER	Sum of Amount		73.68	73.68
524			Percent of Total	0.00%	100.00%	100.00%
525		OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	4,457.75	6,166.83	10,624.58
526			Percent of Total	41.96%	58.04%	100.00%
527		RELIGION CENTER	Sum of Amount	239.16	477.42	716.58
528			Percent of Total	33.38%	66.62%	100.00%
529		SCHOLARSIPS & FINANCIAL AID	Sum of Amount	11,828.60	6,155.97	17,984.57
530			Percent of Total	65.77%	34.23%	100.00%
531		STU COMMUNICATION & MARKETING	Sum of Amount		4,666.40	4,666.40
532			Percent of Total	0.00%	100.00%	100.00%
533		STU HOUSING - RESIDE LIFE	Sum of Amount	21,966.25	4,801.30	26,767.55
534			Percent of Total	82.06%	17.94%	100.00%
535		STUDENT AFFAIRS	Sum of Amount	19,550.55	960.79	20,511.34
536			Percent of Total	95.32%	4.68%	100.00%
537		STUDENT AFFAIRS BUSINESS SRVC	Sum of Amount	874.44	1,558.19	2,432.63
538			Percent of Total	35.95%	64.05%	100.00%
539		STUDENT AFFAIRS IT SERVICES	Sum of Amount	499.99		499.99
540			Percent of Total	100.00%	0.00%	100.00%
541		STUDENT CENTER	Sum of Amount	53,036.48	2,374.87	55,411.35
542			Percent of Total	95.71%	4.29%	100.00%
543		STUDENT HEALTH CENTER	Sum of Amount	55,315.87	34,798.49	90,114.36
544			Percent of Total	61.38%	38.62%	100.00%
545		UNIVERSITY CAREER SERVICES	Sum of Amount	627.22	3,212.44	3,839.66
546			Percent of Total	16.34%	83.66%	100.00%
547		URBAN EXPERIENCE	Sum of Amount	324.70	2,827.32	3,152.02
548			Percent of Total	10.30%	89.70%	100.00%
549		VETERAN SERVICES	Sum of Amount	82.59	277.50	360.09
550			Percent of Total	22.94%	77.06%	100.00%
551		WELLNESS CENTER	Sum of Amount	787.40	555.38	1,342.78
552			Percent of Total	58.64%	41.36%	100.00%
553		WOMEN & GENDER RESOURCE CENTER	Sum of Amount	668.71	6.13	674.84
554			Percent of Total	99.09%	0.91%	100.00%
555	Student Affairs Sum of Amount			368,186.99	151,432.19	519,619.18
556	Student Affairs Percent of Total			70.86%	29.14%	100.00%
557	Technology	CONSTRUCTION MANAGEMENT	Sum of Amount	10,543.69		10,543.69
558			Percent of Total	100.00%	0.00%	100.00%
559		DEAN, TECHNOLOGY	Sum of Amount	24,628.49	20,303.43	44,931.92

Note: This report does not include payments to subcontractors

**UH 730 HUB Spend Report
May 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
560	Technology	DEAN, TECHNOLOGY	Percent of Total	54.81%	45.19%	100.00%
561		ENGINEERING TECHNOLOGY	Sum of Amount	71,399.48	1,861.61	73,261.09
562			Percent of Total	97.46%	2.54%	100.00%
563		HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	26,886.93	732.97	27,619.90
564			Percent of Total	97.35%	2.65%	100.00%
565		I LT	Sum of Amount	11,455.32	3,747.38	15,202.70
566			Percent of Total	75.35%	24.65%	100.00%
567	Technology Sum of Amount			144,913.91	26,645.39	171,559.30
568	Technology Percent of Total			84.47%	15.53%	100.00%
569	Univ Marketing, Comm & Media Rel	MARKETING	Sum of Amount	53,440.35		53,440.35
570			Percent of Total	100.00%	0.00%	100.00%
571		VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	8,128.47	7,574.34	15,702.81
572			Percent of Total	51.76%	48.24%	100.00%
573	Univ Marketing, Comm & Media Rel Sum of Amount			61,568.82	7,574.34	69,143.16
574	Univ Marketing, Comm & Media Rel Percent of Total			89.05%	10.95%	100.00%
575	University Advancement	ALUMNI RELATIONS	Sum of Amount	2,413.94	25.00	2,438.94
576			Percent of Total	98.97%	1.03%	100.00%
577		ANNUAL GIVING	Sum of Amount	39,427.63		39,427.63
578			Percent of Total	100.00%	0.00%	100.00%
579		BUSINESS OPERATIONS	Sum of Amount	16,899.45	5,142.05	22,041.50
580			Percent of Total	76.67%	23.33%	100.00%
581		CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	26,324.68	8,723.03	35,047.71
582			Percent of Total	75.11%	24.89%	100.00%
583		CORPORATE & FOUNDATION RELATIO	Sum of Amount	783.27	209.35	992.62
584			Percent of Total	78.91%	21.09%	100.00%
585		DEVELOPMENT	Sum of Amount	111.61	351.05	462.66
586			Percent of Total	24.12%	75.88%	100.00%
587		GIFT MANAGEMENT	Sum of Amount	349.07	69.66	418.73
588			Percent of Total	83.36%	16.64%	100.00%
589		GIFT PROCESSING & RECORDS	Sum of Amount	153.85		153.85
590			Percent of Total	100.00%	0.00%	100.00%
591		INFORMATION SYSTEM & REPORTING	Sum of Amount	89,170.00		89,170.00
592			Percent of Total	100.00%	0.00%	100.00%
593		PLANNED GIVING	Sum of Amount	5,750.00		5,750.00
594			Percent of Total	100.00%	0.00%	100.00%
595		PRINCIPAL GIFTS	Sum of Amount	1,447.84	171.05	1,618.89
596			Percent of Total	89.43%	10.57%	100.00%

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**UH 730 HUB Spend Report
May 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
597	University Advancement	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	69.63		69.63
598			Percent of Total	100.00%	0.00%	100.00%
599	University Advancement Sum of Amount			182,900.97	14,691.19	197,592.16
600	University Advancement Percent of Total			92.56%	7.44%	100.00%
601	Total Sum of Amount			26,642,286.82	2,497,048.19	29,139,335.01
602	Total Percent of Total			91.43%	8.57%	100.00%