

FY21 June Monthly HUB Report

Business Unit	00730
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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	\$40,147.23	\$4,910.00	\$45,057.23
		Percentage	89.10%	10.90%	100.00%
	ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	\$377.58	\$3,280.16	\$3,657.74
		Percentage	10.32%	89.68%	100.00%
	ED TECH AND UNIV OUTREACH	Sum of Amount	\$48,960.77		\$48,960.77
		Percentage	100.00%	0.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$1,149.00		\$1,149.00
		Percentage	100.00%	0.00%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	\$10,899.38		\$10,899.38
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$273.73		\$273.73
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$625.00		\$625.00
		Percentage	100.00%	0.00%	100.00%
	FACULTY SENATE	Sum of Amount	\$392.37		\$392.37
		Percentage	100.00%	0.00%	100.00%
	GLOBAL STRATEGIES & STUDIES	Sum of Amount	\$347.08		\$347.08
		Percentage	100.00%	0.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	\$115.19		\$115.19
		Percentage	100.00%	0.00%	100.00%
	HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	\$13,211.35		\$13,211.35
		Percentage	100.00%	0.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$354.19		\$354.19
		Percentage	100.00%	0.00%	100.00%
	INT'L STUDENT & SCHOLAR SERVICES	Sum of Amount	\$5,001.82		\$5,001.82
		Percentage	100.00%	0.00%	100.00%
	LEARNING SUPPORT SERVICES	Sum of Amount	\$6.29		\$6.29
		Percentage	100.00%	0.00%	100.00%
	MEASUREMENT AND EVALUATION	Sum of Amount	\$5.15		\$5.15
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$1,401.26	\$71.86	\$1,473.12
		Percentage	95.12%	4.88%	100.00%
	TRANSFER ADVISING PROGRAM	Sum of Amount	\$140.36		\$140.36
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$15,345.45	\$2,123.71	\$17,469.16

*This report does not include subcontracting data.

*This report does not include Administration and Finance expenditures Obj Codes (7253,7256,7266,7271,7341,7343,7346)

FY21 June Monthly HUB Report

Academic Affairs	UH SUGAR LAND	Percentage	87.84%	12.16%	100.00%
	UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	\$121.98		\$121.98
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$191.51		\$191.51
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS CTR	Sum of Amount	\$4.15		\$4.15
		Percentage	100.00%	0.00%	100.00%
	WRITING CENTER	Sum of Amount	\$152.29		\$152.29
		Percentage	100.00%	0.00%	100.00%
Academic Affairs Sum of Amount			\$139,223.13	\$10,385.73	\$149,608.86
Academic Affairs Percentage			93.06%	6.94%	100.00%
Administration and Finance	A&F INTERNAL COMMUNICATION	Sum of Amount	\$63.95		\$63.95
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$24,654.09	\$793.21	\$25,447.30
		Percentage	96.88%	3.12%	100.00%
	ASSOC VP FOR ADMINISTRATION	Sum of Amount	\$350.00		\$350.00
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$148,522.33	\$224.90	\$148,747.23
		Percentage	99.85%	0.15%	100.00%
	BUDGET	Sum of Amount	\$5.15		\$5.15
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$284.68	\$653.39	\$938.07
		Percentage	30.35%	69.65%	100.00%
	CAMPUS SAFETY ADMINISTRATION	Sum of Amount	\$6,324.00	\$687.16	\$7,011.16
		Percentage	90.20%	9.80%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$246.85	\$1,082.42	\$1,329.27
		Percentage	18.57%	81.43%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$3,294.90	\$575.92	\$3,870.82
		Percentage	85.12%	14.88%	100.00%
	CONTROLLER (PH)	Sum of Amount	\$6,449.42		\$6,449.42
		Percentage	100.00%	0.00%	100.00%
	COUGAR CARD	Sum of Amount	\$1,272.84	\$35.98	\$1,308.82
		Percentage	97.25%	2.75%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$34,075.89	\$2,077.50	\$36,153.39
		Percentage	94.25%	5.75%	100.00%
	EMERGENCY MANAGEMENT	Sum of Amount	\$34.99	\$7,987.98	\$8,022.97
		Percentage	0.44%	99.56%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount		\$2,216.23	\$2,216.23
		Percentage	0.00%	100.00%	100.00%

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FY21 June Monthly HUB Report

Administration and Finance	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$905.90	\$303.98	\$1,209.88
		Percentage	74.88%	25.12%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$27,737.85	\$3,973.60	\$31,711.45
		Percentage	87.47%	12.53%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	\$1,070.65	\$324.54	\$1,395.19
		Percentage	76.74%	23.26%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$451,681.99	\$4,204.10	\$455,886.09
		Percentage	99.08%	0.92%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$732.65	\$2,432.70	\$3,165.35
		Percentage	23.15%	76.85%	100.00%
	FIRE LIFE SAFETY SERVICES	Sum of Amount	\$2,850.00		\$2,850.00
		Percentage	100.00%	0.00%	100.00%
	HIGH PERFORMANCE & COMP NETWK	Sum of Amount	\$6,107.71	\$2,536.50	\$8,644.21
		Percentage	70.66%	29.34%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$12,059.02	\$390.02	\$12,449.04
		Percentage	96.87%	3.13%	100.00%
	INST - ACCOUNTING SERVICES	Sum of Amount	\$96,000.00		\$96,000.00
		Percentage	100.00%	0.00%	100.00%
	INST - ADMINISTRATION	Sum of Amount	\$3,647.09		\$3,647.09
		Percentage	100.00%	0.00%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$41,131.00		\$41,131.00
		Percentage	100.00%	0.00%	100.00%
	INST - PLANT	Sum of Amount	\$12,643.75		\$12,643.75
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	\$8,599.60	\$425.10	\$9,024.70
		Percentage	95.29%	4.71%	100.00%
	KUHF RADIO	Sum of Amount	\$37,423.80	\$11,748.95	\$49,172.75
		Percentage	76.11%	23.89%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$695,924.01	\$33,785.67	\$729,709.68
		Percentage	95.37%	4.63%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	\$291.08		\$291.08
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$177.81	\$72.24	\$250.05
		Percentage	71.11%	28.89%	100.00%
	PARKING & TRANS SERVICES	Sum of Amount	\$260,703.44	\$51.68	\$260,755.12
		Percentage	99.98%	0.02%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$5,910.77	\$12,169.13	\$18,079.90
		Percentage	32.69%	67.31%	100.00%
	PHY PLANT-GROUNDS MAINT	Sum of Amount	\$43,253.27		\$43,253.27

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FY21 June Monthly HUB Report

Administration and Finance	PHY PLANT-GROUNDS MAINT	Percentage	100.00%	0.00%	100.00%
	PHY PLANT-SOLID WASTE	Sum of Amount	\$2,175.60	\$127.67	\$2,303.27
		Percentage	94.46%	5.54%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$50,648.96	\$466,293.74	\$516,942.70
		Percentage	9.80%	90.20%	100.00%
	PLANNING	Sum of Amount	\$596.94		\$596.94
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$20,466.23	\$29,141.14	\$49,607.37
		Percentage	41.26%	58.74%	100.00%
	POSTAL SERVICES OPERATIONS	Sum of Amount	\$8,164.16		\$8,164.16
		Percentage	100.00%	0.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$10,857.56		\$10,857.56
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$14,026.45	\$1,387.51	\$15,413.96
		Percentage	91.00%	9.00%	100.00%
	RISK MANAGEMENT	Sum of Amount	\$135.11		\$135.11
		Percentage	100.00%	0.00%	100.00%
	SERVICE LEVEL AGREEMENT	Sum of Amount	\$57,042.70	\$186,159.07	\$243,201.77
		Percentage	23.45%	76.55%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$22,926.57	\$424.94	\$23,351.51
		Percentage	98.18%	1.82%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$82,727.21	\$46,168.08	\$128,895.29
		Percentage	64.18%	35.82%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$50,030.64	\$18,236.28	\$68,266.92
		Percentage	73.29%	26.71%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$6.49		\$6.49
		Percentage	100.00%	0.00%	100.00%
	UIT SECURITY	Sum of Amount		\$2,625.77	\$2,625.77
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$41,124.69	\$96.07	\$41,220.76
		Percentage	99.77%	0.23%	100.00%
Administration and Finance Sum of Amount			\$2,295,359.79	\$839,413.17	\$3,134,772.96
Administration and Finance Percentage			73.22%	26.78%	100.00%
Architecture	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$12,909.58	\$68,727.54	\$81,637.12
		Percentage	15.81%	84.19%	100.00%
	GERALD D HINES ARCH & DESIG PH	Sum of Amount	\$20.00		\$20.00
		Percentage	100.00%	0.00%	100.00%
Architecture Sum of Amount			\$12,929.58	\$68,727.54	\$81,657.12
Architecture Percentage			15.83%	84.17%	100.00%

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FY21 June Monthly HUB Report

Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	\$370.43	\$2,810.54	\$3,180.97
		Percentage	11.65%	88.35%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$159.06		\$159.06
		Percentage	100.00%	0.00%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	\$14,173.90	\$6,710.00	\$20,883.90
		Percentage	67.87%	32.13%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$15.00	\$4,692.20	\$4,707.20
		Percentage	0.32%	99.68%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	\$10,180.24	-\$1,016.95	\$9,163.29
		Percentage	111.10%	-11.10%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount	\$40.36	\$8,750.00	\$8,790.36
		Percentage	0.46%	99.54%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$44,892.39	\$13,002.19	\$57,894.58
		Percentage	77.54%	22.46%	100.00%
	DECISION AND INFORMATION SCIEN	Sum of Amount	\$2,693.58	\$3,159.20	\$5,852.78
		Percentage	46.02%	53.98%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$3,301.46	\$251.70	\$3,553.16
		Percentage	92.92%	7.08%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$130.53	\$136.90	\$267.43
		Percentage	48.81%	51.19%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$747.04	\$183.95	\$930.99
		Percentage	80.24%	19.76%	100.00%
	MARKETING DEPARTMENT	Sum of Amount	\$1,447.25		\$1,447.25
		Percentage	100.00%	0.00%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$9,082.74		\$9,082.74
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$49,155.98	\$30,246.80	\$79,402.78
		Percentage	61.91%	38.09%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$2,142.43	\$16,196.42	\$18,338.85
		Percentage	11.68%	88.32%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$2,040.53	\$6,752.19	\$8,792.72
		Percentage	23.21%	76.79%	100.00%
Business Administration Sum of Amount			\$140,572.92	\$91,875.14	\$232,448.06
Business Administration Percentage			60.47%	39.53%	100.00%
Chancellor/President	BASEBALL	Sum of Amount	\$42,765.91		\$42,765.91
		Percentage	100.00%	0.00%	100.00%
	COMPLIANCE	Sum of Amount	\$218.10	\$115.41	\$333.51
		Percentage	65.40%	34.60%	100.00%
	FOOTBALL	Sum of Amount	\$13,375.54	\$521.08	\$13,896.62

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FY21 June Monthly HUB Report

Chancellor/President	FOOTBALL	Percentage	96.25%	3.75%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$223,260.33	\$9,550.65	\$232,810.98
		Percentage	95.90%	4.10%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$28,224.32	\$3,274.55	\$31,498.87
		Percentage	89.60%	10.40%	100.00%
	MEN'S GOLF	Sum of Amount	\$9,176.73		\$9,176.73
		Percentage	100.00%	0.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$25,721.12		\$25,721.12
		Percentage	100.00%	0.00%	100.00%
	NEIGHBORHOOD & STRATEGIC INITI	Sum of Amount	\$593.31		\$593.31
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$13,201.40	\$4,977.50	\$18,178.90
		Percentage	72.62%	27.38%	100.00%
	PRESIDENT	Sum of Amount	\$2,042.01	\$624.19	\$2,666.20
		Percentage	76.59%	23.41%	100.00%
	STAFF COUNCIL	Sum of Amount	\$200.00		\$200.00
		Percentage	100.00%	0.00%	100.00%
	UH ENERGY	Sum of Amount	\$27,028.77	\$3,459.46	\$30,488.23
		Percentage	88.65%	11.35%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$18,892.29	\$151.75	\$19,044.04
		Percentage	99.20%	0.80%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$759.73		\$759.73
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$7,075.99	\$536.35	\$7,612.34
		Percentage	92.95%	7.05%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$3,682.69		\$3,682.69
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S TENNIS	Sum of Amount	\$3,343.60		\$3,343.60
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$9,025.67		\$9,025.67
		Percentage	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			\$428,587.51	\$23,210.94	\$451,798.45
Chancellor/President Percentage			94.86%	5.14%	100.00%
College of Medicine	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$176.91		\$176.91
		Percentage	100.00%	0.00%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$722.25	\$122.34	\$844.59
		Percentage	85.51%	14.49%	100.00%
	COMMUNITY HEALTH	Sum of Amount	\$208.90	\$113.22	\$322.12
		Percentage	64.85%	35.15%	100.00%

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College of Medicine	HEALTH SYST & POPULATIONS SCI	Sum of Amount	\$32,000.00	\$25.86	\$32,025.86
		Percentage	99.92%	0.08%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$958.27	\$7,874.39	\$8,832.66
		Percentage	10.85%	89.15%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$2,205.32	\$606.35	\$2,811.67
		Percentage	78.43%	21.57%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$852.78	\$170.64	\$1,023.42
		Percentage	83.33%	16.67%	100.00%
College of Medicine Sum of Amount			\$37,124.43	\$8,912.80	\$46,037.23
College of Medicine Percentage			80.64%	19.36%	100.00%
College of Nursing	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$4,931.02	\$3,967.91	\$8,898.93
		Percentage	55.41%	44.59%	100.00%
College of Nursing Sum of Amount			\$4,931.02	\$3,967.91	\$8,898.93
College of Nursing Percentage			55.41%	44.59%	100.00%
College of the Arts	ART	Sum of Amount	\$24,128.97	\$1,526.72	\$25,655.69
		Percentage	94.05%	5.95%	100.00%
	BAND	Sum of Amount	\$311.18		\$311.18
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$14,879.75	\$1,285.00	\$16,164.75
		Percentage	92.05%	7.95%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$2,282.18		\$2,282.18
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$3,390.19	\$1,626.00	\$5,016.19
		Percentage	67.58%	32.42%	100.00%
	MUSIC	Sum of Amount	\$32,324.89	\$1,429.54	\$33,754.43
		Percentage	95.76%	4.24%	100.00%
	THEATER	Sum of Amount	\$5,737.12	\$236.40	\$5,973.52
		Percentage	96.04%	3.96%	100.00%
College of the Arts Sum of Amount			\$83,054.28	\$6,103.66	\$89,157.94
College of the Arts Percentage			93.15%	6.85%	100.00%
Education	ASIAN AMERICAN STUDIES	Sum of Amount	\$505.24	\$137.50	\$642.74
		Percentage	78.61%	21.39%	100.00%
	CENTER FOR INFO TEGG IN ED.	Sum of Amount	\$309.00	\$63.67	\$372.67
		Percentage	82.92%	17.08%	100.00%
	CHARTER SCHOOL	Sum of Amount	\$16,639.70	\$11,286.80	\$27,926.50
		Percentage	59.58%	40.42%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$24,549.58	\$381.57	\$24,931.15
		Percentage	98.47%	1.53%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$20,661.39	\$6,138.27	\$26,799.66

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	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$7,972.89	\$865.32	\$8,838.21
		Percentage	90.21%	9.79%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$2,524.46	\$2,043.89	\$4,568.35
		Percentage	55.26%	44.74%	100.00%
Education Sum of Amount			\$73,162.26	\$20,917.02	\$94,079.28
Education Percentage			77.77%	22.23%	100.00%
Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	\$73,627.35	\$773.36	\$74,400.71
		Percentage	98.96%	1.04%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$365,824.92	\$937.13	\$366,762.05
		Percentage	99.74%	0.26%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$24,345.69	\$1,537.52	\$25,883.21
		Percentage	94.06%	5.94%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	\$375.46		\$375.46
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$40,996.00	\$11,369.69	\$52,365.69
		Percentage	78.29%	21.71%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$136,916.77	\$97.75	\$137,014.52
		Percentage	99.93%	0.07%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$19,078.91		\$19,078.91
		Percentage	100.00%	0.00%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	\$3,075.36		\$3,075.36
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	\$3,677.44		\$3,677.44
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$44,204.66	\$1,763.02	\$45,967.68
		Percentage	96.16%	3.84%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$1,612.58		\$1,612.58
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$129,266.68	\$16,399.04	\$145,665.72
		Percentage	88.74%	11.26%	100.00%
Engineering Sum of Amount			\$843,001.82	\$32,877.51	\$875,879.33
Engineering Percentage			96.25%	3.75%	100.00%
Graduate College of Social Work	ADMISSIONS	Sum of Amount	\$381.08		\$381.08
		Percentage	100.00%	0.00%	100.00%
	CHILD & FAMILY CENTER	Sum of Amount	\$3,351.14		\$3,351.14
		Percentage	100.00%	0.00%	100.00%
	CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	\$8,639.32		\$8,639.32
		Percentage	100.00%	0.00%	100.00%

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FY21 June Monthly HUB Report

Graduate College of Social Work	DEAN, SOCIAL WORK	Sum of Amount	\$17,716.21	\$553.59	\$18,269.80
		Percentage	96.97%	3.03%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount	\$450.69		\$450.69
		Percentage	100.00%	0.00%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$30,793.75	\$1,055.59	\$31,849.34
		Percentage	96.69%	3.31%	100.00%
Graduate College of Social Work Sum of Amount			\$61,332.19	\$1,609.18	\$62,941.37
Graduate College of Social Work Percentage			97.44%	2.56%	100.00%
Honors College	DEAN, HONORS COLLEGE	Sum of Amount	\$1,497.83	\$198.91	\$1,696.74
		Percentage	88.28%	11.72%	100.00%
	FORENSICS PROGRAM	Sum of Amount	\$100.00		\$100.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF UNDERGRAD RESEARCH	Sum of Amount	\$599.99		\$599.99
		Percentage	100.00%	0.00%	100.00%
Honors College Sum of Amount			\$2,197.82	\$198.91	\$2,396.73
Honors College Percentage			91.70%	8.30%	100.00%
Hotel and Restaurant Management	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$259.71		\$259.71
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$42,392.17	\$23,735.84	\$66,128.01
		Percentage	64.11%	35.89%	100.00%
Hotel and Restaurant Management Sum of Amount			\$42,651.88	\$23,735.84	\$66,387.72
Hotel and Restaurant Management Percentage			64.25%	35.75%	100.00%
Law Center	ALUMNI RELATIONS, LAW	Sum of Amount	\$8.87		\$8.87
		Percentage	100.00%	0.00%	100.00%
	BLAKELEY INSTITUTE	Sum of Amount	\$1,465.26	\$146.60	\$1,611.86
		Percentage	90.90%	9.10%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$790.14		\$790.14
		Percentage	100.00%	0.00%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	\$0.95	\$261.44	\$262.39
		Percentage	0.36%	99.64%	100.00%
	CENTER PROGRAMS, LAW	Sum of Amount	\$140.00		\$140.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, LAW	Sum of Amount	\$38.50	\$45.00	\$83.50
		Percentage	46.11%	53.89%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$3,045.69		\$3,045.69
		Percentage	100.00%	0.00%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount	\$40.00	\$45.00	\$85.00
		Percentage	47.06%	52.94%	100.00%
	LAW	Sum of Amount	\$40.00		\$40.00

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FY21 June Monthly HUB Report

Law Center	LAW	Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$788.22	\$107.92	\$896.14
		Percentage	87.96%	12.04%	100.00%
	LAW LIBRARY	Sum of Amount	\$10,375.11		\$10,375.11
		Percentage	100.00%	0.00%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$130.53	\$36.95	\$167.48
		Percentage	77.94%	22.06%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$1,450.00	\$1,259.40	\$2,709.40
		Percentage	53.52%	46.48%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$4,704.97	\$688.87	\$5,393.84
		Percentage	87.23%	12.77%	100.00%
Law Center Sum of Amount			\$23,018.24	\$2,591.18	\$25,609.42
Law Center Percentage			89.88%	10.12%	100.00%
Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount		\$55.52	\$55.52
		Percentage	0.00%	100.00%	100.00%
	AFRICAN-AMERICAN STUDIES	Sum of Amount	\$1,502.90		\$1,502.90
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$25,581.93	\$3,300.05	\$28,881.98
		Percentage	88.57%	11.43%	100.00%
	CENTER FOR PUBLIC HISTORY	Sum of Amount	\$1,032.21	\$1,118.75	\$2,150.96
		Percentage	47.99%	52.01%	100.00%
	COMMUNICATION	Sum of Amount	\$3,221.72	\$165.73	\$3,387.45
		Percentage	95.11%	4.89%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$3,690.29	\$3,820.00	\$7,510.29
		Percentage	49.14%	50.86%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$1,534.28	\$1,785.00	\$3,319.28
		Percentage	46.22%	53.78%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$10,116.65	\$12,774.82	\$22,891.47
		Percentage	44.19%	55.81%	100.00%
	ECONOMICS	Sum of Amount	\$4,280.63	\$708.75	\$4,989.38
		Percentage	85.79%	14.21%	100.00%
	ENGLISH	Sum of Amount	\$8,960.62	\$14,329.19	\$23,289.81
		Percentage	38.47%	61.53%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$33,919.31	\$500.00	\$34,419.31
		Percentage	98.55%	1.45%	100.00%
	HISPANIC STUDIES	Sum of Amount	\$19,839.37		\$19,839.37
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount	\$2,451.84	\$2,111.31	\$4,563.15
		Percentage	53.73%	46.27%	100.00%

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FY21 June Monthly HUB Report

Liberal Arts and Social Sciences	MEXICAN-AMERICAN STUDIES	Sum of Amount	\$3,156.35		\$3,156.35
		Percentage	100.00%	0.00%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount	\$708.09	\$99.00	\$807.09
		Percentage	87.73%	12.27%	100.00%
	PHILOSOPHY	Sum of Amount	\$350.00		\$350.00
		Percentage	100.00%	0.00%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$613.30	\$3,379.22	\$3,992.52
		Percentage	15.36%	84.64%	100.00%
	PSYCHOLOGY	Sum of Amount	\$26,538.09	\$88.15	\$26,626.24
		Percentage	99.67%	0.33%	100.00%
	SOCIOLOGY	Sum of Amount	\$252.46		\$252.46
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$3,095.05		\$3,095.05
		Percentage	100.00%	0.00%	100.00%
Liberal Arts and Social Sciences Sum of Amount			\$150,845.09	\$44,235.49	\$195,080.58
Liberal Arts and Social Sciences Percentage			77.32%	22.68%	100.00%
Library	UNIVERSITY LIBRARIES	Sum of Amount	\$349,213.72	\$14,344.84	\$363,558.56
		Percentage	96.05%	3.95%	100.00%
Library Sum of Amount			\$349,213.72	\$14,344.84	\$363,558.56
Library Percentage			96.05%	3.95%	100.00%
Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$124,165.04	\$11,139.93	\$135,304.97
		Percentage	91.77%	8.23%	100.00%
	CHEMISTRY	Sum of Amount	\$364,020.32	\$69,774.75	\$433,795.07
		Percentage	83.92%	16.08%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$37,021.84	\$5,245.89	\$42,267.73
		Percentage	87.59%	12.41%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$23,981.67	\$1,516.02	\$25,497.69
		Percentage	94.05%	5.95%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$51,051.25	\$2,521.81	\$53,573.06
		Percentage	95.29%	4.71%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$60,317.76	\$7,137.74	\$67,455.50
		Percentage	89.42%	10.58%	100.00%
	MATHEMATICS	Sum of Amount	\$12,026.34	\$20,329.94	\$32,356.28
		Percentage	37.17%	62.83%	100.00%
	PHYSICS	Sum of Amount	\$35,964.18		\$35,964.18
		Percentage	100.00%	0.00%	100.00%
Natural Science and Mathematics Sum of Amount			\$708,548.40	\$117,666.08	\$826,214.48
Natural Science and Mathematics Percentage			85.76%	14.24%	100.00%
Optometry	DEAN, OPTOMETRY	Sum of Amount	\$21,065.80	\$3,900.28	\$24,966.08

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FY21 June Monthly HUB Report

Optometry	DEAN, OPTOMETRY	Percentage	84.38%	15.62%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$34,364.13	\$2,794.08	\$37,158.21
		Percentage	92.48%	7.52%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$320,933.07	\$7,557.74	\$328,490.81
		Percentage	97.70%	2.30%	100.00%
Optometry Sum of Amount			\$376,363.00	\$14,252.10	\$390,615.10
Optometry Percentage			96.35%	3.65%	100.00%
Pharmacy	DEAN, PHARMACY	Sum of Amount	\$11,728.96	\$100.13	\$11,829.09
		Percentage	99.15%	0.85%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount	\$154,095.00		\$154,095.00
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR DRUG EDUCATION	Sum of Amount	\$322.61		\$322.61
		Percentage	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	\$90,300.25		\$90,300.25
		Percentage	100.00%	0.00%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$11,511.45	\$1,861.90	\$13,373.35
		Percentage	86.08%	13.92%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$95,851.34	\$1,658.52	\$97,509.86
		Percentage	98.30%	1.70%	100.00%
	STUDENT SERVICES PHARMACY	Sum of Amount	\$788.71		\$788.71
		Percentage	100.00%	0.00%	100.00%
Pharmacy Sum of Amount			\$364,598.32	\$3,620.55	\$368,218.87
Pharmacy Percentage			99.02%	0.98%	100.00%
Research	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$18,845.78	\$14,500.00	\$33,345.78
		Percentage	56.52%	43.48%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$74,480.50	\$2,801.86	\$77,282.36
		Percentage	96.37%	3.63%	100.00%
	CARBON MGMT IN ENERGY (CMERC)	Sum of Amount	\$36.07		\$36.07
		Percentage	100.00%	0.00%	100.00%
	CTR FOR ADV COMPUTI & DATA SYS	Sum of Amount	\$178.16		\$178.16
		Percentage	100.00%	0.00%	100.00%
	DATA ASSESSMENT & IT DOR	Sum of Amount	\$3,820.00		\$3,820.00
		Percentage	100.00%	0.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$2,145.83		\$2,145.83
		Percentage	100.00%	0.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$22,362.36	\$629.70	\$22,992.06
		Percentage	97.26%	2.74%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	\$3,002.98	\$6,030.26	\$9,033.24
		Percentage	33.24%	66.76%	100.00%

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FY21 June Monthly HUB Report

Research	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$789.89		\$789.89
		Percentage	100.00%	0.00%	100.00%
	HPE - DATA SCIENCE CENTER	Sum of Amount	\$1,675.95		\$1,675.95
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$83,633.89	\$1,548.57	\$85,182.46
		Percentage	98.18%	1.82%	100.00%
	RESEARCH	Sum of Amount	\$29,990.00		\$29,990.00
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$11,815.35		\$11,815.35
		Percentage	100.00%	0.00%	100.00%
	RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	\$1,925.07	\$999.95	\$2,925.02
		Percentage	65.81%	34.19%	100.00%
	TIMES	Sum of Amount	\$18,233.52		\$18,233.52
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$6,625.54	\$213.16	\$6,838.70
		Percentage	96.88%	3.12%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$22,487.97	\$1,064.36	\$23,552.33
		Percentage	95.48%	4.52%	100.00%
Research Sum of Amount			\$302,048.86	\$27,787.86	\$329,836.72
Research Percentage			91.58%	8.42%	100.00%
Student Affairs	ADMISSIONS	Sum of Amount	\$5,000.77	\$31,085.25	\$36,086.02
		Percentage	13.86%	86.14%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$25,291.61	\$5,911.95	\$31,203.56
		Percentage	81.05%	18.95%	100.00%
	CAMPUS SOLUTIONS SVC	Sum of Amount		\$3,500.00	\$3,500.00
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$1,580.22	\$50.65	\$1,630.87
		Percentage	96.89%	3.11%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$5,370.75	\$107.96	\$5,478.71
		Percentage	98.03%	1.97%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$22,699.63	\$5,525.85	\$28,225.48
		Percentage	80.42%	19.58%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$8,668.11	\$169.08	\$8,837.19
		Percentage	98.09%	1.91%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	\$2,404.16		\$2,404.16
		Percentage	100.00%	0.00%	100.00%
	COUGARS IN RECOVERY	Sum of Amount	\$125.33		\$125.33
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$2,623.50		\$2,623.50

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FY21 June Monthly HUB Report

Student Affairs	COUNSELING AND PSYCH SVCS	Percentage	100.00%	0.00%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$182.31		\$182.31
		Percentage	100.00%	0.00%	100.00%
	DEAN OF STUDENTS	Sum of Amount	\$403.01	\$210.88	\$613.89
		Percentage	65.65%	34.35%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$652.84	\$119.95	\$772.79
		Percentage	84.48%	15.52%	100.00%
	INTL STUDENT & SCHOLAR SERVIC	Sum of Amount	\$810.90	\$178.69	\$989.59
		Percentage	81.94%	18.06%	100.00%
	LGBTQ RESOURCE CENTER	Sum of Amount		\$38.19	\$38.19
		Percentage	0.00%	100.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$22,117.56	\$10,706.03	\$32,823.59
		Percentage	67.38%	32.62%	100.00%
	RELIGION CENTER	Sum of Amount	\$226.75		\$226.75
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$640.00	\$233.79	\$873.79
		Percentage	73.24%	26.76%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$100.00		\$100.00
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$6,726.08	\$3,275.40	\$10,001.48
		Percentage	67.25%	32.75%	100.00%
	STUDENT AFFAIRS	Sum of Amount	\$1,690.00	\$6.94	\$1,696.94
		Percentage	99.59%	0.41%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC	Sum of Amount	\$1,317.34	\$2,163.06	\$3,480.40
		Percentage	37.85%	62.15%	100.00%
	STUDENT AFFAIRS IT SERVICES	Sum of Amount	\$469.00		\$469.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$49,082.29	\$1,455.16	\$50,537.45
		Percentage	97.12%	2.88%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$27,530.93	\$19,383.42	\$46,914.35
		Percentage	58.68%	41.32%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$2,107.32		\$2,107.32
		Percentage	100.00%	0.00%	100.00%
	URBAN EXPERIENCE	Sum of Amount	\$176.64	\$83.81	\$260.45
		Percentage	67.82%	32.18%	100.00%
	VETERAN SERVICES	Sum of Amount	\$9.32		\$9.32
		Percentage	100.00%	0.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$4,681.01		\$4,681.01
		Percentage	100.00%	0.00%	100.00%

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FY21 June Monthly HUB Report

Student Affairs	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$152.23		\$152.23
		Percentage	100.00%	0.00%	100.00%
Student Affairs Sum of Amount			\$192,839.61	\$84,206.06	\$277,045.67
Student Affairs Percentage			69.61%	30.39%	100.00%
Technology	CONSTRUCTION MANAGEMENT	Sum of Amount	\$10,521.62	\$8,454.69	\$18,976.31
		Percentage	55.45%	44.55%	100.00%
	CTR FOR INFO SCRPTY, RES & EDU	Sum of Amount	\$234.95		\$234.95
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$30,232.09	\$2,827.96	\$33,060.05
		Percentage	91.45%	8.55%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$44,075.54	\$45.74	\$44,121.28
		Percentage	99.90%	0.10%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$34,157.11	\$3,495.00	\$37,652.11
		Percentage	90.72%	9.28%	100.00%
	I LT	Sum of Amount	\$5,416.70	\$70,417.22	\$75,833.92
		Percentage	7.14%	92.86%	100.00%
Technology Sum of Amount			\$124,638.01	\$85,240.61	\$209,878.62
Technology Percentage			59.39%	40.61%	100.00%
Univ Marketing, Comm & Media Rel	(INACTIVE) MULTIMEDI MARKETING	Sum of Amount	\$13,500.00		\$13,500.00
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$30,320.40		\$30,320.40
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$22,598.54	\$25,141.68	\$47,740.22
		Percentage	47.34%	52.66%	100.00%
Univ Marketing, Comm & Media Rel Sum of Amount			\$66,418.94	\$25,141.68	\$91,560.62
Univ Marketing, Comm & Media Rel Percentage			72.54%	27.46%	100.00%
University Advancement	ALUMNI RELATIONS	Sum of Amount	\$1,387.07		\$1,387.07
		Percentage	100.00%	0.00%	100.00%
	ANNUAL GIVING	Sum of Amount	\$92,209.21	\$1,668.72	\$93,877.93
		Percentage	98.22%	1.78%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$264,790.45	\$5,911.43	\$270,701.88
		Percentage	97.82%	2.18%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$6,026.55	\$5,360.90	\$11,387.45
		Percentage	52.92%	47.08%	100.00%
	CORPORATE & FOUNDATION RELATIO	Sum of Amount		\$644.35	\$644.35
		Percentage	0.00%	100.00%	100.00%
	DEVELOPMENT	Sum of Amount	\$200.00	\$606.81	\$806.81
		Percentage	24.79%	75.21%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$599.32	\$1,432.07	\$2,031.39

*This report does not include subcontracting data.

*This report does not include Administration and Finance expenditures Obj Codes (7253,7256,7266,7271,7341,7343,7346)

FY21 June Monthly HUB Report

University Advancement	GIFT PROCESSING & RECORDS	Percentage	29.50%	70.50%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount	\$9,087.11	\$4,341.90	\$13,429.01
		Percentage	67.67%	32.33%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$44.65	\$57.70	\$102.35
		Percentage	43.62%	56.38%	100.00%
	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	\$154.12	\$206.29	\$360.41
		Percentage	42.76%	57.24%	100.00%
University Advancement Sum of Amount			\$374,498.48	\$20,230.17	\$394,728.65
University Advancement Percentage			94.87%	5.13%	100.00%
Total Sum of Amount			\$7,197,159.30	\$1,571,251.97	\$8,768,411.27
Total Percentage			82.08%	17.92%	100.00%

*This report does not include subcontracting data.

*This report does not include Administration and Finance expenditures Obj Codes (7253,7256,7266,7271,7341,7343,7346)