

FY22 730 FEB 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	\$21,997.21	\$2,598.00	\$24,595.21
		Percentage	89.44%	10.56%	100.00%
	ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	\$1,394.69	\$10,711.47	\$12,106.16
		Percentage	11.52%	88.48%	100.00%
	ED TECH AND UNIV OUTREACH	Sum of Amount	\$274.86	\$458.92	\$733.78
		Percentage	37.46%	62.54%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	\$120.15		\$120.15
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$2,499.64	\$339.07	\$2,838.71
		Percentage	88.06%	11.94%	100.00%
	FACULTY SENATE	Sum of Amount	\$331.02		\$331.02
		Percentage	100.00%	0.00%	100.00%
	GLOBAL STRATEGIES & STUDIES	Sum of Amount	\$510.84	\$300.00	\$810.84
		Percentage	63.00%	37.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	\$133.64		\$133.64
		Percentage	100.00%	0.00%	100.00%
	HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	\$29,715.66	\$3,201.52	\$32,917.18
		Percentage	90.27%	9.73%	100.00%
	INT'L STUDENT & SCHOLAR SERVICES	Sum of Amount	\$48.28		\$48.28
		Percentage	100.00%	0.00%	100.00%
	LEARNING SUPPORT SERVICES	Sum of Amount	\$63.03	\$324.27	\$387.30
		Percentage	16.27%	83.73%	100.00%
	POLICY & PLANNING	Sum of Amount		\$8,048.65	\$8,048.65
		Percentage	0.00%	100.00%	100.00%
	TRANSFER ADVISING PROGRAM	Sum of Amount	-\$140.36	\$108.36	-\$32.00
		Percentage	438.63%	-338.63%	100.00%
	UH SUGAR LAND	Sum of Amount	\$51,892.91		\$51,892.91
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	\$123.50		\$123.50
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$14,828.30	\$207.86	\$15,036.16
		Percentage	98.62%	1.38%	100.00%
	UNDERGRADUATE STUDENT SUCCESS CTR	Sum of Amount	\$1,950.00	\$230.76	\$2,180.76
		Percentage	89.42%	10.58%	100.00%
	WRITING CENTER	Sum of Amount	\$270.46		\$270.46
		Percentage	100.00%	0.00%	100.00%

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Academic Affairs Sum of Amount			\$126,013.83	\$26,528.88	\$152,542.71
Academic Affairs Percentage			82.61%	17.39%	100.00%
Administration and Finance	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount	\$759.00		\$759.00
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$3,055.30	\$3,653.22	\$6,708.52
		Percentage	45.54%	54.46%	100.00%
	ASSOC VP FOR ADMINISTRATION	Sum of Amount		\$1,168.30	\$1,168.30
		Percentage	0.00%	100.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$4,902.70	\$419.88	\$5,322.58
		Percentage	92.11%	7.89%	100.00%
	BUDGET	Sum of Amount	\$8.35		\$8.35
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount		\$499.76	\$499.76
		Percentage	0.00%	100.00%	100.00%
	CAMPUS SAFETY ADMINISTRATION	Sum of Amount	\$166.99		\$166.99
		Percentage	100.00%	0.00%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$62,896.74	\$15,824.15	\$78,720.89
		Percentage	79.90%	20.10%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$3,304.20	\$3,072.68	\$6,376.88
		Percentage	51.82%	48.18%	100.00%
	CONTROLLER (PH)	Sum of Amount	\$45.37		\$45.37
		Percentage	100.00%	0.00%	100.00%
	Controller(PH)	Sum of Amount	\$57.98		\$57.98
		Percentage	100.00%	0.00%	100.00%
	COUGAR CARD	Sum of Amount	\$14,424.55	\$2,887.49	\$17,312.04
		Percentage	83.32%	16.68%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$291,467.90	\$17,639.49	\$309,107.39
		Percentage	94.29%	5.71%	100.00%
	EMERGENCY MANAGEMENT	Sum of Amount	\$167.73	\$4,940.95	\$5,108.68
		Percentage	3.28%	96.72%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$14,781.08	\$99,938.81	\$114,719.89
		Percentage	12.88%	87.12%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$1,294.97		\$1,294.97
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$102.89	\$217.72	\$320.61
		Percentage	32.09%	67.91%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$3,540.35	\$5,607.49	\$9,147.84
		Percentage	38.70%	61.30%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	\$199.81	\$8,688.40	\$8,888.21
		Percentage	2.25%	97.75%	100.00%

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Administration and Finance	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$185,841.92	\$17,192.62	\$203,034.54
		Percentage	91.53%	8.47%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$1,546.60	\$286.65	\$1,833.25
		Percentage	84.36%	15.64%	100.00%
	FIRE LIFE SAFETY SERVICES	Sum of Amount		\$1,060.25	\$1,060.25
		Percentage	0.00%	100.00%	100.00%
	HIGH PERFORMANCE & COMP NETWK	Sum of Amount	\$10,790.96		\$10,790.96
		Percentage	100.00%	0.00%	100.00%
	HUB PROGRAMS	Sum of Amount		\$1,984.08	\$1,984.08
		Percentage	0.00%	100.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$49,639.28	\$7,956.97	\$57,596.25
		Percentage	86.18%	13.82%	100.00%
	INST - ADMINISTRATION	Sum of Amount	\$15,324.83		\$15,324.83
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	\$29,405.00		\$29,405.00
		Percentage	100.00%	0.00%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$37,273.76		\$37,273.76
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount	\$562,678.06		\$562,678.06
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL - REAL ESTATE	Sum of Amount	\$15,500.00		\$15,500.00
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	\$6,294.34		\$6,294.34
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$18,824.89	\$28,882.62	\$47,707.51
		Percentage	39.46%	60.54%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$51,186.66	\$164,041.20	\$215,227.86
		Percentage	23.78%	76.22%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	\$706.96	\$697.20	\$1,404.16
		Percentage	50.35%	49.65%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$20,169.54	\$6,239.28	\$26,408.82
		Percentage	76.37%	23.63%	100.00%
	PARKING & TRANS SERVICES	Sum of Amount	\$379,191.91	\$100.56	\$379,292.47
		Percentage	99.97%	0.03%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$22,090.59	\$11,649.56	\$33,740.15
		Percentage	65.47%	34.53%	100.00%
	PHY PLANT-GROUNDS MAINT	Sum of Amount	\$70,060.63	\$6,655.52	\$76,716.15
		Percentage	91.32%	8.68%	100.00%
	PHY PLANT-SOLID WASTE	Sum of Amount		\$1,264.12	\$1,264.12
		Percentage	0.00%	100.00%	100.00%

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Administration and Finance	PHYSICAL PLANT	Sum of Amount	\$54,965.80	\$301,768.32	\$356,734.12
		Percentage	15.41%	84.59%	100.00%
	PLANNING	Sum of Amount	\$67.95		\$67.95
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$46,684.41	\$42,139.43	\$88,823.84
		Percentage	52.56%	47.44%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$7,921.45	\$3,834.30	\$11,755.75
		Percentage	67.38%	32.62%	100.00%
	PUBLIC ART	Sum of Amount	\$1,436.51	\$4,490.53	\$5,927.04
		Percentage	24.24%	75.76%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$21.20		\$21.20
		Percentage	100.00%	0.00%	100.00%
	RISK MANAGEMENT	Sum of Amount	\$136.27		\$136.27
		Percentage	100.00%	0.00%	100.00%
	SERVICE LEVEL AGREEMENT	Sum of Amount	\$20,335.97		\$20,335.97
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$39,279.21	\$222.05	\$39,501.26
		Percentage	99.44%	0.56%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$388,501.59	\$41,182.19	\$429,683.78
		Percentage	90.42%	9.58%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$64,141.04	\$38,914.49	\$103,055.53
		Percentage	62.24%	37.76%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$203.87	\$1,491.16	\$1,695.03
		Percentage	12.03%	87.97%	100.00%
	UIT SECURITY	Sum of Amount	\$89,095.00		\$89,095.00
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$5,298.15	\$1,991.53	\$7,289.68
		Percentage	72.68%	27.32%	100.00%
Administration and Finance Sum of Amount			\$2,595,790.26	\$848,602.97	\$3,444,393.23
Administration and Finance Percentage			75.36%	24.64%	100.00%
Architecture	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$11,642.91	\$24,354.71	\$35,997.62
		Percentage	32.34%	67.66%	100.00%
Architecture Sum of Amount			\$11,642.91	\$24,354.71	\$35,997.62
Architecture Percentage			32.34%	67.66%	100.00%
Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	\$12,177.55	\$465.67	\$12,643.22
		Percentage	96.32%	3.68%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$247.88	\$92.62	\$340.50
		Percentage	72.80%	27.20%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	\$10,225.41	\$6,125.00	\$16,350.41
		Percentage	62.54%	37.46%	100.00%

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Business Administration	BAUER COMMUNICATIONS	Sum of Amount	\$15.00	\$3,684.39	\$3,699.39
		Percentage	0.41%	99.59%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	\$2,973.89	\$116,467.34	\$119,441.23
		Percentage	2.49%	97.51%	100.00%
	BAUER GRADUATE PROFESSIONAL PRGS	Sum of Amount	\$6,365.90	\$5,875.35	\$12,241.25
		Percentage	52.00%	48.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$105,347.36	\$121,128.07	\$226,475.43
		Percentage	46.52%	53.48%	100.00%
	DECISION AND INFORMATION SCIEN	Sum of Amount	\$1,368.86	\$1,305.00	\$2,673.86
		Percentage	51.19%	48.81%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$20,568.85	\$3,274.24	\$23,843.09
		Percentage	86.27%	13.73%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$5,425.02	\$7,669.00	\$13,094.02
		Percentage	41.43%	58.57%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$4,110.78	\$99.95	\$4,210.73
		Percentage	97.63%	2.37%	100.00%
	MARKETING DEPARTMENT	Sum of Amount	\$253.82	\$783.64	\$1,037.46
		Percentage	24.47%	75.53%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$69,658.78	\$12,535.77	\$82,194.55
		Percentage	84.75%	15.25%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$27,770.51	\$50,723.83	\$78,494.34
		Percentage	35.38%	64.62%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$2,283.56	\$1,767.84	\$4,051.40
		Percentage	56.36%	43.64%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$18,867.81	\$5,684.99	\$24,552.80
		Percentage	76.85%	23.15%	100.00%
Business Administration Sum of Amount			\$287,660.98	\$337,682.70	\$625,343.68
Business Administration Percentage			46.00%	54.00%	100.00%
Chancellor/President	BASEBALL	Sum of Amount	\$32,231.45	\$428.75	\$32,660.20
		Percentage	98.69%	1.31%	100.00%
	COMPLIANCE	Sum of Amount	\$147.49	\$12.45	\$159.94
		Percentage	92.22%	7.78%	100.00%
	FOOTBALL	Sum of Amount	\$312,159.33	\$8,994.15	\$321,153.48
		Percentage	97.20%	2.80%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$944,610.11	\$34,414.19	\$979,024.30
		Percentage	96.48%	3.52%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$57,731.46	\$3,800.96	\$61,532.42
		Percentage	93.82%	6.18%	100.00%
	MEN'S GOLF	Sum of Amount	\$6,617.48		\$6,617.48
		Percentage	100.00%	0.00%	100.00%

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Chancellor/President	MEN'S TRACK AND FIELD	Sum of Amount	\$14,361.30	\$2,557.52	\$16,918.82
		Percentage	84.88%	15.12%	100.00%
	NEIGHBORHOOD & STRATEGIC INITI	Sum of Amount	\$79.06	\$39.75	\$118.81
		Percentage	66.54%	33.46%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$39,654.50	\$7,749.26	\$47,403.76
		Percentage	83.65%	16.35%	100.00%
	PRESIDENT	Sum of Amount	\$3,503.83	\$8,468.00	\$11,971.83
		Percentage	29.27%	70.73%	100.00%
	UH ENERGY	Sum of Amount	\$11,536.81	\$927.21	\$12,464.02
		Percentage	92.56%	7.44%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$11,318.65	\$2,816.79	\$14,135.44
		Percentage	80.07%	19.93%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$2,383.90		\$2,383.90
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$9,405.94	\$543.02	\$9,948.96
		Percentage	94.54%	5.46%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$8,467.98	\$582.52	\$9,050.50
		Percentage	93.56%	6.44%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$8,879.74	\$57.52	\$8,937.26
		Percentage	99.36%	0.64%	100.00%
	WOMEN'S TENNIS	Sum of Amount	\$6,461.64	\$57.50	\$6,519.14
		Percentage	99.12%	0.88%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$11,574.86	\$57.52	\$11,632.38
		Percentage	99.51%	0.49%	100.00%
Chancellor/President Sum of Amount			\$1,481,125.53	\$71,507.11	\$1,552,632.64
Chancellor/President Percentage			95.39%	4.61%	100.00%
College of Medicine	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$4,913.99		\$4,913.99
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$92.80	\$199.95	\$292.75
		Percentage	31.70%	68.30%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$366.66	\$2,409.12	\$2,775.78
		Percentage	13.21%	86.79%	100.00%
	COMMUNITY HEALTH	Sum of Amount	\$899.90	\$251.94	\$1,151.84
		Percentage	78.13%	21.87%	100.00%
	HEALTH SYST & POPULATIONS SCI	Sum of Amount	\$3,766.20	\$231.11	\$3,997.31
		Percentage	94.22%	5.78%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$3,670.47	\$6,647.94	\$10,318.41
		Percentage	35.57%	64.43%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$54,873.27	\$41,635.54	\$96,508.81
		Percentage	56.86%	43.14%	100.00%

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College of Medicine	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$301.38	\$1,136.63	\$1,438.01
		Percentage	20.96%	79.04%	100.00%
College of Medicine Sum of Amount			\$68,884.67	\$52,512.23	\$121,396.90
College of Medicine Percentage			56.74%	43.26%	100.00%
College of Nursing	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$20,354.59	\$6,241.46	\$26,596.05
		Percentage	76.53%	23.47%	100.00%
College of Nursing Sum of Amount			\$20,354.59	\$6,241.46	\$26,596.05
College of Nursing Percentage			76.53%	23.47%	100.00%
College of the Arts	ART	Sum of Amount	\$12,232.70	\$202.21	\$12,434.91
		Percentage	98.37%	1.63%	100.00%
	BAND	Sum of Amount	\$3,250.76		\$3,250.76
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$8,718.68	\$1,347.70	\$10,066.38
		Percentage	86.61%	13.39%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$2,087.99	\$124.07	\$2,212.06
		Percentage	94.39%	5.61%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$29,617.36	\$2,603.53	\$32,220.89
		Percentage	91.92%	8.08%	100.00%
	MUSIC	Sum of Amount	\$55,538.27	\$399.95	\$55,938.22
		Percentage	99.29%	0.71%	100.00%
	THEATER	Sum of Amount	\$6,770.48	\$888.68	\$7,659.16
		Percentage	88.40%	11.60%	100.00%
College of the Arts Sum of Amount			\$118,216.24	\$5,566.14	\$123,782.38
College of the Arts Percentage			95.50%	4.50%	100.00%
Education	ASIAN AMERICAN STUDIES	Sum of Amount	\$56.82		\$56.82
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR INFO TECG IN ED.	Sum of Amount	\$428.34	\$42.46	\$470.80
		Percentage	90.98%	9.02%	100.00%
	CHARTER SCHOOL	Sum of Amount	\$2,690.75		\$2,690.75
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$1,532.40	\$575.07	\$2,107.47
		Percentage	72.71%	27.29%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$41,724.22	\$10,028.11	\$51,752.33
		Percentage	80.62%	19.38%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$13,708.06	\$4,878.29	\$18,586.35
		Percentage	73.75%	26.25%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$32,212.48	\$502.30	\$32,714.78
		Percentage	98.46%	1.54%	100.00%
Education Sum of Amount			\$92,353.07	\$16,026.23	\$108,379.30
Education Percentage			85.21%	14.79%	100.00%

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Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	\$120,730.51	\$21,594.74	\$142,325.25
		Percentage	84.83%	15.17%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$97,832.22	\$6,574.66	\$104,406.88
		Percentage	93.70%	6.30%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$67,002.83	\$14,706.45	\$81,709.28
		Percentage	82.00%	18.00%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	\$131.23		\$131.23
		Percentage	100.00%	0.00%	100.00%
	CTR FOR INNOVATIVE GROUTING	Sum of Amount	\$75.00		\$75.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$43,402.76	\$12,986.00	\$56,388.76
		Percentage	76.97%	23.03%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$32,858.25	\$4,683.64	\$37,541.89
		Percentage	87.52%	12.48%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$1,496.69	-\$246.82	\$1,249.87
		Percentage	119.75%	-19.75%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	\$649.86		\$649.86
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	\$3,214.56		\$3,214.56
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$41,132.77	\$3,825.15	\$44,957.92
		Percentage	91.49%	8.51%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$4,563.76	\$297.62	\$4,861.38
		Percentage	93.88%	6.12%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$9,039.90	\$663.40	\$9,703.30
		Percentage	93.16%	6.84%	100.00%
Engineering Sum of Amount			\$422,130.34	\$65,084.84	\$487,215.18
Engineering Percentage			86.64%	13.36%	100.00%
Graduate College of Social Work	ADMISSIONS	Sum of Amount	\$214.98		\$214.98
		Percentage	100.00%	0.00%	100.00%
	CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	\$450.00		\$450.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$18,365.94	\$577.08	\$18,943.02
		Percentage	96.95%	3.05%	100.00%
	FIELD OFFICE	Sum of Amount		\$73.00	\$73.00
		Percentage	0.00%	100.00%	100.00%
	GCSW RESEARCH CENTER SUPPORT	Sum of Amount	\$2,539.99		\$2,539.99
		Percentage	100.00%	0.00%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount	\$640.26		\$640.26
		Percentage	100.00%	0.00%	100.00%

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Graduate College of Social Work	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$31,812.89	\$2,840.19	\$34,653.08
		Percentage	91.80%	8.20%	100.00%
	OCP	Sum of Amount	\$1,979.50		\$1,979.50
		Percentage	100.00%	0.00%	100.00%
Graduate College of Social Work Sum of Amount			\$56,003.56	\$3,490.27	\$59,493.83
Graduate College of Social Work Percentage			94.13%	5.87%	100.00%
Hobby School	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$922.13	\$1,800.77	\$2,722.90
		Percentage	33.87%	66.13%	100.00%
Hobby School Sum of Amount			\$922.13	\$1,800.77	\$2,722.90
Hobby School Percentage			33.87%	66.13%	100.00%
Honors College	DEAN, HONORS COLLEGE	Sum of Amount	\$51,149.07	\$2,759.59	\$53,908.66
		Percentage	94.88%	5.12%	100.00%
Honors College Sum of Amount			\$51,149.07	\$2,759.59	\$53,908.66
Honors College Percentage			94.88%	5.12%	100.00%
Hotel and Restaurant Management	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$2,135.55	\$8,607.73	\$10,743.28
		Percentage	19.88%	80.12%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$32,528.51	\$1,829.85	\$34,358.36
		Percentage	94.67%	5.33%	100.00%
Hotel and Restaurant Management Sum of Amount			\$34,664.06	\$10,437.58	\$45,101.64
Hotel and Restaurant Management Percentage			76.86%	23.14%	100.00%
Law Center	ALUMNI RELATIONS, LAW	Sum of Amount	\$24.25	\$1,330.00	\$1,354.25
		Percentage	1.79%	98.21%	100.00%
	BLAKELEY INSTITUTE	Sum of Amount	\$2,821.13	\$727.94	\$3,549.07
		Percentage	79.49%	20.51%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$2,307.59	\$49.64	\$2,357.23
		Percentage	97.89%	2.11%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	\$1,564.16	\$119.54	\$1,683.70
		Percentage	92.90%	7.10%	100.00%
	CENTER PROGRAMS, LAW	Sum of Amount	\$155.80		\$155.80
		Percentage	100.00%	0.00%	100.00%
	DEAN, LAW	Sum of Amount	\$300.00	\$3,890.00	\$4,190.00
		Percentage	7.16%	92.84%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$1,678.26	\$2,021.94	\$3,700.20
		Percentage	45.36%	54.64%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount	\$40.00		\$40.00
		Percentage	100.00%	0.00%	100.00%
	LAW	Sum of Amount	\$1,738.00		\$1,738.00
		Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$870.16		\$870.16
		Percentage	100.00%	0.00%	100.00%

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FY22 730 FEB Monthly HUB Report

Law Center	LAW LIBRARY	Sum of Amount	\$53,889.12	\$654.99	\$54,544.11
		Percentage	98.80%	1.20%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$258.36	\$864.15	\$1,122.51
		Percentage	23.02%	76.98%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$6,400.09		\$6,400.09
		Percentage	100.00%	0.00%	100.00%
	STUDENT ORGANIZATION, LAW	Sum of Amount	\$222.00		\$222.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$1,950.86	\$11,005.71	\$12,956.57
		Percentage	15.06%	84.94%	100.00%
Law Center Sum of Amount			\$74,219.78	\$20,663.91	\$94,883.69
Law Center Percentage			78.22%	21.78%	100.00%
Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount		\$2,121.85	\$2,121.85
		Percentage	0.00%	100.00%	100.00%
	AFRICAN-AMERICAN STUDIES	Sum of Amount	\$71.15		\$71.15
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$41,171.91	\$4,060.18	\$45,232.09
		Percentage	91.02%	8.98%	100.00%
	CENTER FOR PUBLIC HISTORY	Sum of Amount	\$1,269.20	\$2,856.23	\$4,125.43
		Percentage	30.77%	69.23%	100.00%
	COMMUNICATION	Sum of Amount	\$3,918.02	\$2,222.56	\$6,140.58
		Percentage	63.81%	36.19%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$10,632.46	\$5,670.45	\$16,302.91
		Percentage	65.22%	34.78%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$602.82	\$469.65	\$1,072.47
		Percentage	56.21%	43.79%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$1,028.12	\$18,059.27	\$19,087.39
		Percentage	5.39%	94.61%	100.00%
	ECONOMICS	Sum of Amount	\$3,145.67	\$1,716.20	\$4,861.87
		Percentage	64.70%	35.30%	100.00%
	ENGLISH	Sum of Amount	\$6,553.43	\$15,397.83	\$21,951.26
		Percentage	29.85%	70.15%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$16,436.70	\$276.08	\$16,712.78
		Percentage	98.35%	1.65%	100.00%
	HISPANIC STUDIES	Sum of Amount	\$1,093.88	\$7,025.00	\$8,118.88
		Percentage	13.47%	86.53%	100.00%
	HISTORY	Sum of Amount	\$6,298.54	\$4,706.52	\$11,005.06
		Percentage	57.23%	42.77%	100.00%
	MEXICAN-AMERICAN STUDIES	Sum of Amount	\$3,482.04	\$76.76	\$3,558.80
		Percentage	97.84%	2.16%	100.00%

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FY22 730 FEB Monthly HUB Report

Liberal Arts and Social Sciences	MODERN AND CLASSICAL LANGUAGES	Sum of Amount	\$871.34	\$143.83	\$1,015.17
		Percentage	85.83%	14.17%	100.00%
	PHILOSOPHY	Sum of Amount	\$27.12		\$27.12
		Percentage	100.00%	0.00%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$2,488.01	\$1,719.67	\$4,207.68
		Percentage	59.13%	40.87%	100.00%
	PSYCHOLOGY	Sum of Amount	\$145,865.30	\$297.00	\$146,162.30
		Percentage	99.80%	0.20%	100.00%
	PUBLIC ADMINISTRATION PROGRAM	Sum of Amount		\$87.33	\$87.33
		Percentage	0.00%	100.00%	100.00%
	SOCIOLOGY	Sum of Amount	\$205.02	\$50.02	\$255.04
		Percentage	80.39%	19.61%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$12,790.88	\$4,650.72	\$17,441.60
		Percentage	73.34%	26.66%	100.00%
Liberal Arts and Social Sciences Sum of Amount			\$257,951.61	\$71,607.15	\$329,558.76
Liberal Arts and Social Sciences Percentage			78.27%	21.73%	100.00%
Library	UNIVERSITY LIBRARIES	Sum of Amount	\$51,264.13	\$3,501.95	\$54,766.08
		Percentage	93.61%	6.39%	100.00%
Library Sum of Amount			\$51,264.13	\$3,501.95	\$54,766.08
Library Percentage			93.61%	6.39%	100.00%
Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$110,781.71	\$37.68	\$110,819.39
		Percentage	99.97%	0.03%	100.00%
	CHEMISTRY	Sum of Amount	\$216,938.84	\$8,206.93	\$225,145.77
		Percentage	96.35%	3.65%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$11,263.59	\$886.59	\$12,150.18
		Percentage	92.70%	7.30%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$148,533.64	\$4,939.52	\$153,473.16
		Percentage	96.78%	3.22%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$120,051.83	\$16,417.74	\$136,469.57
		Percentage	87.97%	12.03%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$169,849.64	\$40,501.24	\$210,350.88
		Percentage	80.75%	19.25%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount	\$8,250.00		\$8,250.00
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR CLIMATE/ATMO SCI	Sum of Amount	\$263.28		\$263.28
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$21,358.99	\$12,324.82	\$33,683.81
		Percentage	63.41%	36.59%	100.00%
	PHYSICS	Sum of Amount	\$15,503.50	\$2,020.00	\$17,523.50
		Percentage	88.47%	11.53%	100.00%

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Natural Science and Mathematics Sum of Amount			\$822,795.02	\$85,334.52	\$908,129.54
Natural Science and Mathematics Percentage			90.60%	9.40%	100.00%
Office of the Provost	EDUCATION INNOVATION & TECH	Sum of Amount	\$24.95	\$84.00	\$108.95
		Percentage	22.90%	77.10%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$196.32		\$196.32
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$731.59	\$183.36	\$914.95
		Percentage	79.96%	20.04%	100.00%
	INSTITUTIONAL RESEARCH	Sum of Amount	\$178.07	\$74.87	\$252.94
		Percentage	70.40%	29.60%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$4,816.36	\$524.49	\$5,340.85
		Percentage	90.18%	9.82%	100.00%
	TRANSFER ADVISING PROGRAM	Sum of Amount	\$119.80		\$119.80
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount	\$1,701.27	\$158.83	\$1,860.10
		Percentage	91.46%	8.54%	100.00%
	UH SUGAR LAND	Sum of Amount	\$4,613.94	\$964.18	\$5,578.12
		Percentage	82.71%	17.29%	100.00%
Office of the Provost Sum of Amount			\$12,382.30	\$1,989.73	\$14,372.03
Office of the Provost Percentage			86.16%	13.84%	100.00%
Optometry	DEAN, OPTOMETRY	Sum of Amount	\$58,487.99	\$7,227.56	\$65,715.55
		Percentage	89.00%	11.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$147,850.63	\$17,846.71	\$165,697.34
		Percentage	89.23%	10.77%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$296,697.93	\$8,705.39	\$305,403.32
		Percentage	97.15%	2.85%	100.00%
Optometry Sum of Amount			\$503,036.55	\$33,779.66	\$536,816.21
Optometry Percentage			93.71%	6.29%	100.00%
Pharmacy	DEAN, PHARMACY	Sum of Amount	\$25,634.74	\$3,571.09	\$29,205.83
		Percentage	87.77%	12.23%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount	\$6,269.89		\$6,269.89
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR DRUG EDUCATION	Sum of Amount	\$866.72		\$866.72
		Percentage	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	\$46,436.85	\$221.42	\$46,658.27
		Percentage	99.53%	0.47%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$14,416.95	\$9,783.11	\$24,200.06
		Percentage	59.57%	40.43%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$76,346.92	\$3,481.76	\$79,828.68
		Percentage	95.64%	4.36%	100.00%

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FY22 730 FEB Monthly HUB Report

Pharmacy	STUDENT SERVICES PHARMACY	Sum of Amount	\$930.59	-\$38.89	\$891.70
		Percentage	104.36%	-4.36%	100.00%
Pharmacy Sum of Amount			\$170,902.66	\$17,018.49	\$187,921.15
Pharmacy Percentage			90.94%	9.06%	100.00%
Research	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$107,365.88		\$107,365.88
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$31,091.41	\$3,404.32	\$34,495.73
		Percentage	90.13%	9.87%	100.00%
	CARBON MGMT IN ENERGY (CMERC)	Sum of Amount	\$791.35		\$791.35
		Percentage	100.00%	0.00%	100.00%
	CTR FOR ADV COMPUTI & DATA SYS	Sum of Amount	\$373.49		\$373.49
		Percentage	100.00%	0.00%	100.00%
	DATA ASSESSMENT & IT DOR	Sum of Amount	\$300.00		\$300.00
		Percentage	100.00%	0.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$2,363.92		\$2,363.92
		Percentage	100.00%	0.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$36,519.55		\$36,519.55
		Percentage	100.00%	0.00%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	\$8,638.07	\$5,564.26	\$14,202.33
		Percentage	60.82%	39.18%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$758.32		\$758.32
		Percentage	100.00%	0.00%	100.00%
	HPE - DATA SCIENCE CENTER	Sum of Amount	\$2,030.89		\$2,030.89
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$276,614.66	\$1,405.72	\$278,020.38
		Percentage	99.49%	0.51%	100.00%
	RESEARCH	Sum of Amount	\$12,240.00		\$12,240.00
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$11,096.24		\$11,096.24
		Percentage	100.00%	0.00%	100.00%
	RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	\$7,411.50		\$7,411.50
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$98,866.85	\$292.28	\$99,159.13
		Percentage	99.71%	0.29%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$20,943.62	\$143.21	\$21,086.83
		Percentage	99.32%	0.68%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$1,128.89	\$319.40	\$1,448.29
		Percentage	77.95%	22.05%	100.00%
Research Sum of Amount			\$618,534.64	\$11,129.19	\$629,663.83
Research Percentage			98.23%	1.77%	100.00%

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FY22 730 FEB Monthly HUB Report

Student Affairs	ADMISSIONS	Sum of Amount	\$23,294.24	\$22,087.39	\$45,381.63
		Percentage	51.33%	48.67%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$41,680.63	\$3,007.77	\$44,688.40
		Percentage	93.27%	6.73%	100.00%
	CAMPUS SOLUTIONS SVC	Sum of Amount	\$99.56	\$98.80	\$198.36
		Percentage	50.19%	49.81%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$325.61	\$267.95	\$593.56
		Percentage	54.86%	45.14%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$1,506.02		\$1,506.02
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$8,223.32	\$32,122.34	\$40,345.66
		Percentage	20.38%	79.62%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$2,736.66	\$70.25	\$2,806.91
		Percentage	97.50%	2.50%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	\$423.72		\$423.72
		Percentage	100.00%	0.00%	100.00%
	COUGARS IN RECOVERY	Sum of Amount	\$497.88	\$407.15	\$905.03
		Percentage	55.01%	44.99%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$4,237.10	\$8,516.65	\$12,753.75
		Percentage	33.22%	66.78%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$58.18	\$11.75	\$69.93
		Percentage	83.20%	16.80%	100.00%
	DEAN OF STUDENTS	Sum of Amount	\$342.54	\$352.14	\$694.68
		Percentage	49.31%	50.69%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$1,338.23	\$67,943.30	\$69,281.53
		Percentage	1.93%	98.07%	100.00%
	INTL STUDENT & SCHOLAR SERVIC	Sum of Amount	\$774.19	\$115.87	\$890.06
		Percentage	86.98%	13.02%	100.00%
	LGBTQ RESOURCE CENTER	Sum of Amount	\$125.04		\$125.04
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$4,966.43	\$21,687.75	\$26,654.18
		Percentage	18.63%	81.37%	100.00%
	RELIGION CENTER	Sum of Amount	\$499.85	\$203.02	\$702.87
		Percentage	71.12%	28.88%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$6,589.58	\$5,296.81	\$11,886.39
		Percentage	55.44%	44.56%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$100.00	\$4,655.15	\$4,755.15
		Percentage	2.10%	97.90%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$107,021.50	\$3,655.45	\$110,676.95
		Percentage	96.70%	3.30%	100.00%

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FY22 730 FEB Monthly HUB Report

Student Affairs	STUDENT AFFAIRS	Sum of Amount	\$3,545.07	\$543.04	\$4,088.11
		Percentage	86.72%	13.28%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC	Sum of Amount	\$2,955.46	\$5,388.80	\$8,344.26
		Percentage	35.42%	64.58%	100.00%
	STUDENT CENTER	Sum of Amount	\$15,093.31	\$708.48	\$15,801.79
		Percentage	95.52%	4.48%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$23,623.30	\$4,965.85	\$28,589.15
		Percentage	82.63%	17.37%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$315.17	\$406.00	\$721.17
		Percentage	43.70%	56.30%	100.00%
	URBAN EXPERIENCE	Sum of Amount	\$409.56	\$3,220.20	\$3,629.76
		Percentage	11.28%	88.72%	100.00%
	VETERAN SERVICES	Sum of Amount		\$206.13	\$206.13
		Percentage	0.00%	100.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$2,320.80		\$2,320.80
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$44.94		\$44.94
		Percentage	100.00%	0.00%	100.00%
Student Affairs Sum of Amount			\$253,147.89	\$185,938.04	\$439,085.93
Student Affairs Percentage			57.65%	42.35%	100.00%
Technology	CONSTRUCTION MANAGEMENT	Sum of Amount	\$45,959.91	\$2,135.30	\$48,095.21
		Percentage	95.56%	4.44%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$26,159.84	\$29,498.87	\$55,658.71
		Percentage	47.00%	53.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$14,039.02	\$1,890.39	\$15,929.41
		Percentage	88.13%	11.87%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$2,347.11	\$163.28	\$2,510.39
		Percentage	93.50%	6.50%	100.00%
	I LT	Sum of Amount	\$14,384.48	\$634.63	\$15,019.11
		Percentage	95.77%	4.23%	100.00%
Technology Sum of Amount			\$102,890.36	\$34,322.47	\$137,212.83
Technology Percentage			74.99%	25.01%	100.00%
Univ Marketing, Comm & Media Rel	(INACTIVE) MULTIMEDI MARKETING	Sum of Amount	\$10,000.00		\$10,000.00
		Percentage	100.00%	0.00%	100.00%
	(INACTIVE) VP FOR EXTER RELATN	Sum of Amount		\$17.86	\$17.86
		Percentage	0.00%	100.00%	100.00%
	MARKETING	Sum of Amount	\$213,741.39		\$213,741.39
		Percentage	100.00%	0.00%	100.00%
	MEDIA RELATIONS	Sum of Amount	\$6,300.00		\$6,300.00
		Percentage	100.00%	0.00%	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)

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Univ Marketing, Comm & Media Rel	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$4,942.50	\$2,266.32	\$7,208.82
		Percentage	68.56%	31.44%	100.00%
Univ Marketing, Comm & Media Rel Sum of Amount			\$234,983.89	\$2,284.18	\$237,268.07
Univ Marketing, Comm & Media Rel Percentage			99.04%	0.96%	100.00%
University Advancement	ALUMNI RELATIONS	Sum of Amount	\$5,503.20		\$5,503.20
		Percentage	100.00%	0.00%	100.00%
	ANNUAL GIVING	Sum of Amount	\$50.00		\$50.00
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$16,480.91	\$3,643.02	\$20,123.93
		Percentage	81.90%	18.10%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$7,322.66	\$10,328.08	\$17,650.74
		Percentage	41.49%	58.51%	100.00%
	CORPORATE & FOUNDATION RELATIO	Sum of Amount	\$1,499.00		\$1,499.00
		Percentage	100.00%	0.00%	100.00%
	DEVELOPMENT	Sum of Amount	-\$498.37	\$217.12	-\$281.25
		Percentage	177.20%	-77.20%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$166.39	\$2,698.09	\$2,864.48
		Percentage	5.81%	94.19%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount	\$40,624.91	\$38,936.95	\$79,561.86
		Percentage	51.06%	48.94%	100.00%
	PLANNED GIVING	Sum of Amount	\$7.38		\$7.38
		Percentage	100.00%	0.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$5.99	\$57.69	\$63.68
		Percentage	9.41%	90.59%	100.00%
	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	\$159.07	\$67.66	\$226.73
		Percentage	70.16%	29.84%	100.00%
University Advancement Sum of Amount			\$71,321.14	\$55,948.61	\$127,269.75
University Advancement Percentage			56.04%	43.96%	100.00%
#N/A	#N/A	Sum of Amount	\$50,712.50	\$279.99	\$50,992.49
		Percentage	99.45%	0.55%	100.00%
#N/A Sum of Amount			\$50,712.50	\$279.99	\$50,992.49
#N/A Percentage			99.45%	0.55%	100.00%
Total Sum of Amount			\$8,591,053.71	\$1,996,393.37	\$10,587,447.08
Total Percentage			81.14%	18.86%	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)