

FY22 730 December 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	\$8,406.16		\$8,406.16
		Percentage	100.00%	0.00%	100.00%
	ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	\$392.23		\$392.23
		Percentage	100.00%	0.00%	100.00%
	ED TECH AND UNIV OUTREACH	Sum of Amount	\$129.12		\$129.12
		Percentage	100.00%	0.00%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	\$2,440.65		\$2,440.65
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$9,856.61		\$9,856.61
		Percentage	100.00%	0.00%	100.00%
	GLOBAL STRATEGIES & STUDIES	Sum of Amount	\$800.19		\$800.19
		Percentage	100.00%	0.00%	100.00%
	HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	\$307.30		\$307.30
		Percentage	100.00%	0.00%	100.00%
	POLICY & PLANNING	Sum of Amount	\$402.56		\$402.56
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$2,830.04		\$2,830.04
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	\$124.83		\$124.83
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$191.53		\$191.53
		Percentage	100.00%	0.00%	100.00%
	WRITING CENTER	Sum of Amount	\$135.69		\$135.69
		Percentage	100.00%	0.00%	100.00%
Academic Affairs Sum of Amount			\$26,016.91		\$26,016.91
Academic Affairs Percentage			100.00%	0.00%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	\$4,446.00	\$475.48	\$4,921.48
		Percentage	90.34%	9.66%	100.00%
	BUDGET	Sum of Amount	\$9.83		\$9.83

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FY22 730 December Monthly HUB Report

Administration and Finance	BUDGET	Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$160.30		\$160.30
		Percentage	100.00%	0.00%	100.00%
	CAMPUS SAFETY ADMINISTRATION	Sum of Amount	\$339.06	\$161.18	\$500.24
		Percentage	67.78%	32.22%	100.00%
	CONTROLLER (PH)	Sum of Amount	\$669.02		\$669.02
		Percentage	100.00%	0.00%	100.00%
	Controller(PH)	Sum of Amount	\$57.98	\$780.63	\$838.61
		Percentage	6.91%	93.09%	100.00%
	COUGAR CARD	Sum of Amount	\$186.99		\$186.99
		Percentage	100.00%	0.00%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$5,085.06		\$5,085.06
		Percentage	100.00%	0.00%	100.00%
	EMERGENCY MANAGEMENT	Sum of Amount	\$176.72		\$176.72
		Percentage	100.00%	0.00%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$1,499.34		\$1,499.34
		Percentage	100.00%	0.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$1,542.61	\$42.95	\$1,585.56
		Percentage	97.29%	2.71%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$1,030.64		\$1,030.64
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$89,725.79		\$89,725.79
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$1,791.93		\$1,791.93
		Percentage	100.00%	0.00%	100.00%
	HIGH PERFORMANCE & COMP NETWK	Sum of Amount	\$676.24		\$676.24
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$256.20	\$394.87	\$651.07
		Percentage	39.35%	60.65%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$85,365.00		\$85,365.00
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$10,057.59	\$295.54	\$10,353.13
		Percentage	97.15%	2.85%	100.00%

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FY22 730 December Monthly HUB Report

Administration and Finance	MINOR & PLANNED PROJECTS	Sum of Amount	\$12,235.00		\$12,235.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$321.70	\$27.28	\$348.98
		Percentage	92.18%	7.82%	100.00%
	PARKING & TRANS SERVICES	Sum of Amount	\$62,433.94		\$62,433.94
		Percentage	100.00%	0.00%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$102.40		\$102.40
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$10,237.28		\$10,237.28
		Percentage	100.00%	0.00%	100.00%
	PLANNING	Sum of Amount	\$767.99		\$767.99
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$16,823.48	\$3,318.08	\$20,141.56
		Percentage	83.53%	16.47%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$2,457.03	\$14.76	\$2,471.79
		Percentage	99.40%	0.60%	100.00%
	PUBLIC ART	Sum of Amount	\$1,356.15		\$1,356.15
		Percentage	100.00%	0.00%	100.00%
	RISK MANAGEMENT	Sum of Amount	\$136.07		\$136.07
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$2,471.05	\$539.69	\$3,010.74
		Percentage	82.07%	17.93%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$56,696.31		\$56,696.31
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$17,624.89	\$295.53	\$17,920.42
		Percentage	98.35%	1.65%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$283.70		\$283.70
		Percentage	100.00%	0.00%	100.00%
	UIT SECURITY	Sum of Amount	\$436.49		\$436.49
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$159.97		\$159.97
		Percentage	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			\$387,619.75	\$6,345.99	\$393,965.74

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FY22 730 December Monthly HUB Report

Administration and Finance Percentage			98.39%	1.61%	100.00%
Architecture	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$25,863.80	\$2,430.23	\$28,294.03
		Percentage	91.41%	8.59%	100.00%
Architecture Sum of Amount			\$25,863.80	\$2,430.23	\$28,294.03
Architecture Percentage			91.41%	8.59%	100.00%
Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	\$1,068.88	\$266.37	\$1,335.25
		Percentage	80.05%	19.95%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$205.42		\$205.42
		Percentage	100.00%	0.00%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	\$2,909.25		\$2,909.25
		Percentage	100.00%	0.00%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$15.00		\$15.00
		Percentage	100.00%	0.00%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	\$1,158.81		\$1,158.81
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATE PROFESSIONAL PRGS	Sum of Amount	\$6,428.65		\$6,428.65
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$85,899.25	\$1,722.43	\$87,621.68
		Percentage	98.03%	1.97%	100.00%
	DECISION AND INFORMATION SCIEN	Sum of Amount	\$1,060.00	\$1,331.99	\$2,391.99
		Percentage	44.31%	55.69%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$18,778.02	\$2,218.01	\$20,996.03
		Percentage	89.44%	10.56%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$438.90	\$397.79	\$836.69
		Percentage	52.46%	47.54%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$2,076.66		\$2,076.66
		Percentage	100.00%	0.00%	100.00%
	MARKETING DEPARTMENT	Sum of Amount	\$2,074.84	\$126.99	\$2,201.83
		Percentage	94.23%	5.77%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$21,390.21	\$1,100.00	\$22,490.21
		Percentage	95.11%	4.89%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$53,760.76	\$6.77	\$53,767.53
		Percentage	99.99%	0.01%	100.00%

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FY22 730 December Monthly HUB Report

Business Administration	UNDERGRAD BUSINESS PROG	Sum of Amount	\$299.96		\$299.96
		Percentage	100.00%	0.00%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$3,307.53	\$2,519.78	\$5,827.31
		Percentage	56.76%	43.24%	100.00%
Business Administration Sum of Amount			\$200,872.14	\$9,690.13	\$210,562.27
Business Administration Percentage			95.40%	4.60%	100.00%
Chancellor/President	BASEBALL	Sum of Amount	\$1,489.62		\$1,489.62
		Percentage	100.00%	0.00%	100.00%
	COMPLIANCE	Sum of Amount	\$3,846.16		\$3,846.16
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$25,598.43	\$4,172.15	\$29,770.58
		Percentage	85.99%	14.01%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$780,334.89	\$107,611.04	\$887,945.93
		Percentage	87.88%	12.12%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$3,553.10	\$59.50	\$3,612.60
		Percentage	98.35%	1.65%	100.00%
	MEN'S GOLF	Sum of Amount	\$6,043.14		\$6,043.14
		Percentage	100.00%	0.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$1,869.71		\$1,869.71
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$6,941.06		\$6,941.06
		Percentage	100.00%	0.00%	100.00%
	PRESIDENT	Sum of Amount	\$7,864.44	\$30.96	\$7,895.40
		Percentage	99.61%	0.39%	100.00%
	STAFF COUNCIL	Sum of Amount	\$63.83		\$63.83
		Percentage	100.00%	0.00%	100.00%
	UH ENERGY	Sum of Amount	\$10,239.50		\$10,239.50
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$1,010.82	\$193.72	\$1,204.54
		Percentage	83.92%	16.08%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$3,112.30		\$3,112.30
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$2,376.26	\$99.00	\$2,475.26

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FY22 730 December Monthly HUB Report

Chancellor/President	WOMEN'S SOCCER	Percentage	96.00%	4.00%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$802.50		\$802.50
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$1,909.78	\$194.80	\$2,104.58
		Percentage	90.74%	9.26%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$2,248.81		\$2,248.81
		Percentage	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			\$859,304.35	\$112,361.17	\$971,665.52
Chancellor/President Percentage			88.44%	11.56%	100.00%
College of Medicine	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$146.34		\$146.34
		Percentage	100.00%	0.00%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$346.60		\$346.60
		Percentage	100.00%	0.00%	100.00%
	COMMUNITY HEALTH	Sum of Amount		\$699.00	\$699.00
		Percentage	0.00%	100.00%	100.00%
	HUMANA HEALTH SYSTEM SCI INST	Sum of Amount	\$1,620.68		\$1,620.68
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$453.94		\$453.94
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$1,365.45		\$1,365.45
		Percentage	100.00%	0.00%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$1,517.60		\$1,517.60
		Percentage	100.00%	0.00%	100.00%
College of Medicine Sum of Amount			\$5,450.61	\$699.00	\$6,149.61
College of Medicine Percentage			88.63%	11.37%	100.00%
College of Nursing	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$42,084.82	\$283.25	\$42,368.07
		Percentage	99.33%	0.67%	100.00%
College of Nursing Sum of Amount			\$42,084.82	\$283.25	\$42,368.07
College of Nursing Percentage			99.33%	0.67%	100.00%
College of the Arts	ART	Sum of Amount	\$7,804.06		\$7,804.06
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount	\$10,391.57		\$10,391.57
		Percentage	100.00%	0.00%	100.00%

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FY22 730 December Monthly HUB Report

College of the Arts	BLAFFER GALLERY	Sum of Amount	\$3,715.48		\$3,715.48
		Percentage	100.00%	0.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$87.99		\$87.99
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$4,367.40		\$4,367.40
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$13,972.99		\$13,972.99
		Percentage	100.00%	0.00%	100.00%
	THEATER	Sum of Amount	\$6,977.78		\$6,977.78
		Percentage	100.00%	0.00%	100.00%
College of the Arts Sum of Amount			\$47,317.27		\$47,317.27
College of the Arts Percentage			100.00%	0.00%	100.00%
Education	ASIAN AMERICAN STUDIES	Sum of Amount	\$143.05	\$137.50	\$280.55
		Percentage	50.99%	49.01%	100.00%
	CENTER FOR INFO TECG IN ED.	Sum of Amount	\$298.81	\$136.74	\$435.55
		Percentage	68.61%	31.39%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$2,675.00		\$2,675.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$10,043.38	\$63.98	\$10,107.36
		Percentage	99.37%	0.63%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$2,576.73	\$63.97	\$2,640.70
		Percentage	97.58%	2.42%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$743.99	\$239.28	\$983.27
		Percentage	75.66%	24.34%	100.00%
Education Sum of Amount			\$16,480.96	\$641.47	\$17,122.43
Education Percentage			96.25%	3.75%	100.00%
Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	\$15,346.99	\$83.94	\$15,430.93
		Percentage	99.46%	0.54%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$15,594.00	\$965.00	\$16,559.00
		Percentage	94.17%	5.83%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$61,747.56	\$862.43	\$62,609.99
		Percentage	98.62%	1.38%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$4,003.72		\$4,003.72

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Engineering	DEAN, ENGINEERING	Percentage	100.00%	0.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$12,918.10	\$37.68	\$12,955.78
		Percentage	99.71%	0.29%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$1,362.87		\$1,362.87
		Percentage	100.00%	0.00%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	\$89.85		\$89.85
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	\$2,197.24		\$2,197.24
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$7,138.15		\$7,138.15
		Percentage	100.00%	0.00%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$21,605.68		\$21,605.68
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$2,553.90	\$484.01	\$3,037.91
		Percentage	84.07%	15.93%	100.00%
Engineering Sum of Amount			\$144,558.06	\$2,433.06	\$146,991.12
Engineering Percentage			98.34%	1.66%	100.00%
Graduate College of Social Work	CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	\$5,776.97		\$5,776.97
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$51,893.25		\$51,893.25
		Percentage	100.00%	0.00%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount	\$156.49		\$156.49
		Percentage	100.00%	0.00%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$17,086.41		\$17,086.41
		Percentage	100.00%	0.00%	100.00%
Graduate College of Social Work Sum of Amount			\$74,913.12		\$74,913.12
Graduate College of Social Work Percentage			100.00%	0.00%	100.00%
Hobby School	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$3,000.25	\$952.61	\$3,952.86
		Percentage	75.90%	24.10%	100.00%
Hobby School Sum of Amount			\$3,000.25	\$952.61	\$3,952.86
Hobby School Percentage			75.90%	24.10%	100.00%
Honors College	DEAN, HONORS COLLEGE	Sum of Amount	\$14,110.62	\$34.99	\$14,145.61
		Percentage	99.75%	0.25%	100.00%

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FY22 730 December Monthly HUB Report

Honors College	FORENSICS PROGRAM	Sum of Amount	\$550.00		\$550.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF UNDERGRAD RESEARCH	Sum of Amount	\$119.99		\$119.99
		Percentage	100.00%	0.00%	100.00%
Honors College Sum of Amount			\$14,780.61	\$34.99	\$14,815.60
Honors College Percentage			99.76%	0.24%	100.00%
Hotel and Restaurant Management	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$3,237.59		\$3,237.59
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEME	Sum of Amount	\$23,664.84	\$2,928.95	\$26,593.79
		Percentage	88.99%	11.01%	100.00%
Hotel and Restaurant Management Sum of Amount			\$26,902.43	\$2,928.95	\$29,831.38
Hotel and Restaurant Management Percentage			90.18%	9.82%	100.00%
Law Center	ALUMNI RELATIONS, LAW	Sum of Amount	-\$5.61		-\$5.61
		Percentage	100.00%	0.00%	100.00%
	BLAKELEY INSTITUTE	Sum of Amount	\$46.86	\$296.65	\$343.51
		Percentage	13.64%	86.36%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$450.81		\$450.81
		Percentage	100.00%	0.00%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	\$30.00	\$64.79	\$94.79
		Percentage	31.65%	68.35%	100.00%
	CENTER PROGRAMS, LAW	Sum of Amount	\$140.00		\$140.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, LAW	Sum of Amount	\$300.00		\$300.00
		Percentage	100.00%	0.00%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount	\$40.00		\$40.00
		Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$592.71		\$592.71
		Percentage	100.00%	0.00%	100.00%
	LAW LIBRARY	Sum of Amount	\$1,152.00		\$1,152.00
		Percentage	100.00%	0.00%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$1,630.00		\$1,630.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT ORGANIZATION, LAW	Sum of Amount	\$74.36		\$74.36

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FY22 730 December Monthly HUB Report

Law Center	STUDENT ORGANIZATION, LAW	Percentage	100.00%	0.00%	100.00%
Law Center Sum of Amount			\$4,451.13	\$361.44	\$4,812.57
Law Center Percentage			92.49%	7.51%	100.00%
Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount	\$134.99		\$134.99
		Percentage	100.00%	0.00%	100.00%
	AFRICAN-AMERICAN STUDIES	Sum of Amount		\$458.82	\$458.82
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$3,297.39		\$3,297.39
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR PUBLIC HISTORY	Sum of Amount	\$158.88	\$480.10	\$638.98
		Percentage	24.86%	75.14%	100.00%
	COMMUNICATION	Sum of Amount	\$3,871.53	\$876.59	\$4,748.12
		Percentage	81.54%	18.46%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$57,976.36	\$350.99	\$58,327.35
		Percentage	99.40%	0.60%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$105.99		\$105.99
		Percentage	100.00%	0.00%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$4,119.14	\$2,263.18	\$6,382.32
		Percentage	64.54%	35.46%	100.00%
	ECONOMICS	Sum of Amount	\$718.94	\$441.77	\$1,160.71
		Percentage	61.94%	38.06%	100.00%
	ENGLISH	Sum of Amount	\$8,864.07		\$8,864.07
		Percentage	100.00%	0.00%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$18,099.71	\$405.00	\$18,504.71
		Percentage	97.81%	2.19%	100.00%
	HISPANIC STUDIES	Sum of Amount	\$696.26		\$696.26
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount	\$299.00		\$299.00
		Percentage	100.00%	0.00%	100.00%
	MEXICAN-AMERICAN STUDIES	Sum of Amount	\$1,510.76	\$1,322.94	\$2,833.70
		Percentage	53.31%	46.69%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount	\$384.26		\$384.26
		Percentage	100.00%	0.00%	100.00%

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FY22 730 December Monthly HUB Report

Liberal Arts and Social Sciences	PHILOSOPHY	Sum of Amount		\$96.83	\$96.83
		Percentage	0.00%	100.00%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$6,532.06	\$872.87	\$7,404.93
		Percentage	88.21%	11.79%	100.00%
	PSYCHOLOGY	Sum of Amount	\$8,644.18	\$538.58	\$9,182.76
		Percentage	94.13%	5.87%	100.00%
	PUBLIC ADMINISTRATION PROGRAM	Sum of Amount	\$212.26		\$212.26
		Percentage	100.00%	0.00%	100.00%
	SOCIOLOGY	Sum of Amount	\$606.84	-\$66.68	\$540.16
		Percentage	112.34%	-12.34%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$224.79	\$535.25	\$760.04
		Percentage	29.58%	70.42%	100.00%
Liberal Arts and Social Sciences Sum of Amount			\$116,457.41	\$8,576.24	\$125,033.65
Liberal Arts and Social Sciences Percentage			93.14%	6.86%	100.00%
Library	UNIVERSITY LIBRARIES	Sum of Amount	\$470,456.61		\$470,456.61
		Percentage	100.00%	0.00%	100.00%
Library Sum of Amount			\$470,456.61		\$470,456.61
Library Percentage			100.00%	0.00%	100.00%
Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$36,328.45		\$36,328.45
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$36,043.15		\$36,043.15
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$10,433.55		\$10,433.55
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$11,017.89	\$862.04	\$11,879.93
		Percentage	92.74%	7.26%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$26,400.72		\$26,400.72
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$5,350.74	\$419.88	\$5,770.62
		Percentage	92.72%	7.28%	100.00%
	MATHEMATICS	Sum of Amount	\$20,472.07		\$20,472.07
		Percentage	100.00%	0.00%	100.00%
	PHYSICS	Sum of Amount	\$5,753.91		\$5,753.91

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FY22 730 December Monthly HUB Report

Natural Science and Mathematics	PHYSICS	Percentage	100.00%	0.00%	100.00%
Natural Science and Mathematics Sum of Amount			\$151,800.48	\$1,281.92	\$153,082.40
Natural Science and Mathematics Percentage			99.16%	0.84%	100.00%
Office of the Provost	EDUCATION INNOVATION & TECH	Sum of Amount	\$788.64	\$12.52	\$801.16
		Percentage	98.44%	1.56%	100.00%
	FACULTY AFFAIRS	Sum of Amount		\$158.38	\$158.38
		Percentage	0.00%	100.00%	100.00%
	FACULTY SENATE	Sum of Amount		\$156.24	\$156.24
		Percentage	0.00%	100.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	\$323.29		\$323.29
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL RESEARCH	Sum of Amount	\$381.74	\$100.59	\$482.33
		Percentage	79.14%	20.86%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$3,309.23	\$686.10	\$3,995.33
		Percentage	82.83%	17.17%	100.00%
	UH GLOBAL	Sum of Amount	\$426.05	\$80.90	\$506.95
		Percentage	84.04%	15.96%	100.00%
	UH SUGAR LAND	Sum of Amount	\$3,704.73	\$59.78	\$3,764.51
		Percentage	98.41%	1.59%	100.00%
	WRITING CENTER	Sum of Amount	\$122.10	\$277.58	\$399.68
		Percentage	30.55%	69.45%	100.00%
Office of the Provost Sum of Amount			\$9,055.78	\$1,532.09	\$10,587.87
Office of the Provost Percentage			85.53%	14.47%	100.00%
Optometry	DEAN, OPTOMETRY	Sum of Amount	\$18,226.84	\$2,655.13	\$20,881.97
		Percentage	87.29%	12.71%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$152,901.87	\$1,579.00	\$154,480.87
		Percentage	98.98%	1.02%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$95,612.50	\$7,649.30	\$103,261.80
		Percentage	92.59%	7.41%	100.00%
Optometry Sum of Amount			\$266,741.21	\$11,883.43	\$278,624.64
Optometry Percentage			95.73%	4.27%	100.00%
Pharmacy	DEAN, PHARMACY	Sum of Amount	\$17,218.28	\$368.25	\$17,586.53
		Percentage	97.91%	2.09%	100.00%

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FY22 730 December Monthly HUB Report

Pharmacy	EXPERIENTIAL PROGRAMS	Sum of Amount	\$199.77	\$57.90	\$257.67
		Percentage	77.53%	22.47%	100.00%
	INSTITUTE FOR DRUG EDUCATION	Sum of Amount	\$1,466.40		\$1,466.40
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE OF COMMUNITY HEALTH	Sum of Amount	\$508.49		\$508.49
		Percentage	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	-\$1,203.90	\$105.92	-\$1,097.98
		Percentage	109.65%	-9.65%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$20,237.82	\$792.17	\$21,029.99
		Percentage	96.23%	3.77%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$47,043.79	\$686.76	\$47,730.55
		Percentage	98.56%	1.44%	100.00%
	STUDENT SERVICES PHARMACY	Sum of Amount	\$1,285.99		\$1,285.99
		Percentage	100.00%	0.00%	100.00%
Pharmacy Sum of Amount			\$86,756.64	\$2,011.00	\$88,767.64
Pharmacy Percentage			97.73%	2.27%	100.00%
Research	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$7,265.44		\$7,265.44
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$4,322.48		\$4,322.48
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$403.56		\$403.56
		Percentage	100.00%	0.00%	100.00%
	CTR FOR ADV COMPUTI & DATA SYS	Sum of Amount	\$192.11		\$192.11
		Percentage	100.00%	0.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$550.59		\$550.59
		Percentage	100.00%	0.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$1,117.00		\$1,117.00
		Percentage	100.00%	0.00%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	\$712.00		\$712.00
		Percentage	100.00%	0.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$16.86		\$16.86
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$13,017.23		\$13,017.23

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FY22 730 December Monthly HUB Report

Research	OFFICE OF INTELL PROPERTY MGMT	Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$22,031.93	\$10.56	\$22,042.49
		Percentage	99.95%	0.05%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$519.28		\$519.28
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$1,787.59		\$1,787.59
		Percentage	100.00%	0.00%	100.00%
Research Sum of Amount			\$51,936.07	\$10.56	\$51,946.63
Research Percentage			99.98%	0.02%	100.00%
Student Affairs	ADMISSIONS	Sum of Amount	\$3,816.43		\$3,816.43
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$20,779.98		\$20,779.98
		Percentage	100.00%	0.00%	100.00%
	CAMPUS SOLUTIONS SVC	Sum of Amount	\$4,144.98	\$78.82	\$4,223.80
		Percentage	98.13%	1.87%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$327.19		\$327.19
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$3,098.36		\$3,098.36
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$3,992.75	\$1,232.21	\$5,224.96
		Percentage	76.42%	23.58%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$1,387.15		\$1,387.15
		Percentage	100.00%	0.00%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	\$5,101.74		\$5,101.74
		Percentage	100.00%	0.00%	100.00%
	COUGARS IN RECOVERY	Sum of Amount	\$1,566.27	\$661.90	\$2,228.17
		Percentage	70.29%	29.71%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$4,785.16	\$1,389.22	\$6,174.38
		Percentage	77.50%	22.50%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$62.96		\$62.96
		Percentage	100.00%	0.00%	100.00%
	DEAN OF STUDENTS	Sum of Amount	\$1,193.18	\$29.04	\$1,222.22
		Percentage	97.62%	2.38%	100.00%

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FY22 730 December Monthly HUB Report

Student Affairs	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$195.00	\$27.80	\$222.80
		Percentage	87.52%	12.48%	100.00%
	INTL STUDENT & SCHOLAR SERVIC	Sum of Amount	\$189.95	\$402.36	\$592.31
		Percentage	32.07%	67.93%	100.00%
	LGBTQ RESOURCE CENTER	Sum of Amount	\$321.52		\$321.52
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$238.87		\$238.87
		Percentage	100.00%	0.00%	100.00%
	RELIGION CENTER	Sum of Amount	\$730.27	\$13.52	\$743.79
		Percentage	98.18%	1.82%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$107.98		\$107.98
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$4,585.32		\$4,585.32
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS	Sum of Amount	\$2,545.83	\$1,306.52	\$3,852.35
		Percentage	66.09%	33.91%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUN	Sum of Amount		\$1.57	\$1.57
		Percentage	0.00%	100.00%	100.00%
	STUDENT AFFAIRS IT SERVICES	Sum of Amount	\$102.30		\$102.30
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$12,743.95	\$4,576.66	\$17,320.61
		Percentage	73.58%	26.42%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$823.79	\$359.32	\$1,183.11
		Percentage	69.63%	30.37%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$636.18	\$2,174.78	\$2,810.96
		Percentage	22.63%	77.37%	100.00%
	WELLNESS CENTER	Sum of Amount	\$920.90		\$920.90
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$399.05		\$399.05
		Percentage	100.00%	0.00%	100.00%
Student Affairs Sum of Amount			\$74,797.06	\$12,253.72	\$87,050.78
Student Affairs Percentage			85.92%	14.08%	100.00%
Technology	CONSTRUCTION MANAGEMENT	Sum of Amount	\$4,202.26	\$842.88	\$5,045.14

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FY22 730 December Monthly HUB Report

Technology	CONSTRUCTION MANAGEMENT	Percentage	83.29%	16.71%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$7,097.95	\$6,754.92	\$13,852.87
		Percentage	51.24%	48.76%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$5,138.71	\$242.25	\$5,380.96
		Percentage	95.50%	4.50%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$9,667.17	\$32.64	\$9,699.81
		Percentage	99.66%	0.34%	100.00%
	I LT	Sum of Amount	\$1,175.11		\$1,175.11
		Percentage	100.00%	0.00%	100.00%
Technology Sum of Amount			\$27,281.20	\$7,872.69	\$35,153.89
Technology Percentage			77.61%	22.39%	100.00%
Univ Marketing, Comm & Media Rel	MARKETING	Sum of Amount	\$231,422.42		\$231,422.42
		Percentage	100.00%	0.00%	100.00%
	MEDIA RELATIONS	Sum of Amount	\$398.13		\$398.13
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$5,971.88	\$1,485.01	\$7,456.89
		Percentage	80.09%	19.91%	100.00%
Univ Marketing, Comm & Media Rel Sum of Amount			\$237,792.43	\$1,485.01	\$239,277.44
Univ Marketing, Comm & Media Rel Percentage			99.38%	0.62%	100.00%
University Advancement	ALUMNI RELATIONS	Sum of Amount	\$1,348.44	\$1,247.00	\$2,595.44
		Percentage	51.95%	48.05%	100.00%
	ANNUAL GIVING	Sum of Amount	\$519.99		\$519.99
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$11,214.72		\$11,214.72
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$2,130.91		\$2,130.91
		Percentage	100.00%	0.00%	100.00%
	DEVELOPMENT	Sum of Amount	\$935.13		\$935.13
		Percentage	100.00%	0.00%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$33.84		\$33.84
		Percentage	100.00%	0.00%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount	\$1,492.09		\$1,492.09
		Percentage	100.00%	0.00%	100.00%

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FY22 730 December Monthly HUB Report

University Advancement	PLANNED GIVING	Sum of Amount	\$7.38		\$7.38
		Percentage	100.00%	0.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$159.95		\$159.95
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	\$68.67		\$68.67
		Percentage	100.00%	0.00%	100.00%
University Advancement Sum of Amount			\$17,911.12	\$1,247.00	\$19,158.12
University Advancement Percentage			93.49%	6.51%	100.00%
#N/A	#N/A	Sum of Amount	\$300.20		\$300.20
		Percentage	100.00%	0.00%	100.00%
#N/A Sum of Amount			\$300.20		\$300.20
#N/A Percentage			100.00%	0.00%	100.00%
Total Sum of Amount			\$3,390,902.42	\$187,315.95	\$3,578,218.37
Total Percentage			94.77%	5.23%	100.00%

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