

**UH 730 HUB Spend Report
June 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
5	Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	4,638.70	482.59	5,121.29
6			Percent of Total	90.58%	9.42%	100.00%
7		ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	10,023.75	1,241.13	11,264.88
8			Percent of Total	88.98%	11.02%	100.00%
9		ED TECH AND UNIV OUTREACH	Sum of Amount	11,407.32	1,938.51	13,345.83
10			Percent of Total	85.47%	14.53%	100.00%
11		EDUCATIONAL TESTING SERVICES	Sum of Amount	897.35	1,793.94	2,691.29
12			Percent of Total	33.34%	66.66%	100.00%
13		EXPLORATORY STUDIES	Sum of Amount	557.32		557.32
14			Percent of Total	100.00%	0.00%	100.00%
15		FACULTY SENATE	Sum of Amount	532.13		532.13
16			Percent of Total	100.00%	0.00%	100.00%
17		GLOBAL STRATEGIES & STUDIES	Sum of Amount	560.71	287.90	848.61
18			Percent of Total	66.07%	33.93%	100.00%
19		GRADUATE SCHOOL	Sum of Amount	214.92	19,090.25	19,305.17
20			Percent of Total	1.11%	98.89%	100.00%
21		HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	187,871.76	334.63	188,206.39
22			Percent of Total	99.82%	0.18%	100.00%
23		INTERNATIONAL STUDIES	Sum of Amount	11,208.27	0.00	11,208.27
24			Percent of Total	100.00%	0.00%	100.00%
25		INT'L STUDENT & SCHOLAR SERVICES	Sum of Amount	5,507.72	6,503.68	12,011.40
26			Percent of Total	45.85%	54.15%	100.00%
27		LEARNING SUPPORT SERVICES	Sum of Amount	171.23		171.23
28			Percent of Total	100.00%	0.00%	100.00%
29		MEASUREMENT AND EVALUATION	Sum of Amount	244.86		244.86
30			Percent of Total	100.00%	0.00%	100.00%
31		POLICY & PLANNING	Sum of Amount	1,643.71		1,643.71
32			Percent of Total	100.00%	0.00%	100.00%
33		UH SUGAR LAND	Sum of Amount	78,872.18	45,979.76	124,851.94
34			Percent of Total	63.17%	36.83%	100.00%
35		UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	80.32		80.32
36			Percent of Total	100.00%	0.00%	100.00%
37		UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	629.33		629.33
38			Percent of Total	100.00%	0.00%	100.00%
39		UNDERGRADUATE STUDENT SUCCESS CTR	Sum of Amount	105.23	115.65	220.88
40			Percent of Total	47.64%	52.36%	100.00%
41		WRITING CENTER	Sum of Amount	222.66	161.46	384.12

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42	Academic Affairs	WRITING CENTER	Percent of Total	57.97%	42.03%	100.00%
43	Academic Affairs Sum of Amount			315,389.47	77,929.50	393,318.97
44	Academic Affairs Percent of Total			80.19%	19.81%	100.00%
45	Administration and Finance	A&F MARKETING & COMMUNICATION	Sum of Amount	525.00	3,453.11	3,978.11
46			Percent of Total	13.20%	86.80%	100.00%
47		ADMINISTRATION & FINANCE	Sum of Amount	8,510.16	298.83	8,808.99
48			Percent of Total	96.61%	3.39%	100.00%
49		AUXILIARY SERVICES OPERATIONS	Sum of Amount	89,316.70	1,928.05	91,244.75
50			Percent of Total	97.89%	2.11%	100.00%
51		BUDGET	Sum of Amount	398.02		398.02
52			Percent of Total	100.00%	0.00%	100.00%
53		BUSINESS SERVICES	Sum of Amount	262.62	3,997.74	4,260.36
54			Percent of Total	6.16%	93.84%	100.00%
55		CAMPUS SAFETY ADMINISTRATION	Sum of Amount	256.00		256.00
56			Percent of Total	100.00%	0.00%	100.00%
57		CAMPUS SAFETY SYSTEMS	Sum of Amount	49,417.83	5,286.54	54,704.37
58			Percent of Total	90.34%	9.66%	100.00%
59		CENTRAL FACILITY SERVICES	Sum of Amount	4,265.74	7,896.53	12,162.27
60			Percent of Total	35.07%	64.93%	100.00%
61		CONTROLLER (PH)	Sum of Amount	6,650.48	368.00	7,018.48
62			Percent of Total	94.76%	5.24%	100.00%
63		COUGAR CARD	Sum of Amount	5,562.55	5.18	5,567.73
64			Percent of Total	99.91%	0.09%	100.00%
65		CULLEN PERFORM HALL	Sum of Amount	50,605.33	1,638.91	52,244.24
66			Percent of Total	96.86%	3.14%	100.00%
67		EMERGENCY MANAGEMENT	Sum of Amount	21,207.27	213.58	21,420.85
68			Percent of Total	99.00%	1.00%	100.00%
69		ENTERPRISE SYSTEMS	Sum of Amount	17,840.08	30,755.60	48,595.68
70			Percent of Total	36.71%	63.29%	100.00%
71		ENV. HEALTH & LIFE SAFETY	Sum of Amount	2,386.84	373.67	2,760.51
72			Percent of Total	86.46%	13.54%	100.00%
73		FACILITIES BUSINESS SERVICES	Sum of Amount	134.85	3,555.02	3,689.87
74			Percent of Total	3.65%	96.35%	100.00%
75		FACILITIES MANAGEMENT	Sum of Amount	1,621.10	2,137.61	3,758.71
76			Percent of Total	43.13%	56.87%	100.00%
77		FACILITIES OPERATION & MAINT	Sum of Amount	3,157.26	1,416.97	4,574.23
78			Percent of Total	69.02%	30.98%	100.00%

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79	Administration and Finance	FACILITIES PLANNING & CONSTRUC	Sum of Amount	25,621,217.24	896,974.51	26,518,191.75
80			Percent of Total	96.62%	3.38%	100.00%
81		FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	23.71	127.38	151.09
82			Percent of Total	15.69%	84.31%	100.00%
83		FINANCIAL REPORTING	Sum of Amount	73.55	4,770.94	4,844.49
84			Percent of Total	1.52%	98.48%	100.00%
85		HIGH PERFORMANCE & COMP NETWK	Sum of Amount	579.56	1,884.95	2,464.51
86			Percent of Total	23.52%	76.48%	100.00%
87		HUMAN RESOURCES	Sum of Amount	23,385.13	8,827.19	32,212.32
88			Percent of Total	72.60%	27.40%	100.00%
89		INST - BUDGET	Sum of Amount	26,641.95		26,641.95
90			Percent of Total	100.00%	0.00%	100.00%
91		INST - BUSINESS SERVICES	Sum of Amount	318,538.52		318,538.52
92			Percent of Total	100.00%	0.00%	100.00%
93		INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	84,405.00		84,405.00
94			Percent of Total	100.00%	0.00%	100.00%
95		KUHF RADIO	Sum of Amount	44,612.41	10,427.13	55,039.54
96			Percent of Total	81.06%	18.94%	100.00%
97		MINOR & PLANNED PROJECTS	Sum of Amount	746,844.29		746,844.29
98			Percent of Total	100.00%	0.00%	100.00%
99		MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	394.12	5,562.00	5,956.12
100			Percent of Total	6.62%	93.38%	100.00%
101		OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	498.12		498.12
102			Percent of Total	100.00%	0.00%	100.00%
103		OFFICE OF SUSTAINABILITY	Sum of Amount	639.79		639.79
104			Percent of Total	100.00%	0.00%	100.00%
105		PARKING & TRANS SERVICES	Sum of Amount	374,384.02	11,078.81	385,462.83
106			Percent of Total	97.13%	2.87%	100.00%
107		PHY PLANT-AUTOMOTIVE	Sum of Amount	6,063.50	9,953.86	16,017.36
108			Percent of Total	37.86%	62.14%	100.00%
109		PHY PLANT-GROUNDS MAINT	Sum of Amount	10,669.37	171.34	10,840.71
110			Percent of Total	98.42%	1.58%	100.00%
111		PHY PLANT-SOLID WASTE	Sum of Amount	2,585.06		2,585.06
112			Percent of Total	100.00%	0.00%	100.00%
113		PHYSICAL PLANT	Sum of Amount	114,807.60	673,520.24	788,327.84
114			Percent of Total	14.56%	85.44%	100.00%
115		PLANNING	Sum of Amount	735.59	880.00	1,615.59

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116	Administration and Finance	PLANNING	Percent of Total	45.53%	54.47%	100.00%
117		POLICE	Sum of Amount	48,203.06	1,030.87	49,233.93
118			Percent of Total	97.91%	2.09%	100.00%
119		POSTAL SERVICES OPERATIONS	Sum of Amount	1,151.19		1,151.19
120			Percent of Total	100.00%	0.00%	100.00%
121		PRINTING OPERATIONS	Sum of Amount	15,002.08	5,438.83	20,440.91
122			Percent of Total	73.39%	26.61%	100.00%
123		PUBLIC ART	Sum of Amount	24,227.28		24,227.28
124			Percent of Total	100.00%	0.00%	100.00%
125		REAL ESTATE SERVICES	Sum of Amount	2,780.00		2,780.00
126			Percent of Total	100.00%	0.00%	100.00%
127		SERVICE LEVEL AGREEMENT	Sum of Amount	17,165.56	150,799.34	167,964.90
128			Percent of Total	10.22%	89.78%	100.00%
129		STUDENT BUSINESS SERVICES	Sum of Amount	26,507.55	2,520.99	29,028.54
130			Percent of Total	91.32%	8.68%	100.00%
131		TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	129,570.74	28,354.60	157,925.34
132			Percent of Total	82.05%	17.95%	100.00%
133		TV PUBLIC BROADCASTING	Sum of Amount	52,717.12	4,327.79	57,044.91
134			Percent of Total	92.41%	7.59%	100.00%
135		UH SPORTS & ENTERTAINMENT SVC	Sum of Amount	1,573,626.96		1,573,626.96
136			Percent of Total	100.00%	0.00%	100.00%
137		UIT BUSINESS SERVICES	Sum of Amount	311.37		311.37
138			Percent of Total	100.00%	0.00%	100.00%
139		UIT EXTERNALLY FUNDED PROJECTS	Sum of Amount		10,831.21	10,831.21
140			Percent of Total	0.00%	100.00%	100.00%
141		UIT SECURITY	Sum of Amount	1,918.04	2,300.38	4,218.42
142			Percent of Total	45.47%	54.53%	100.00%
143		UNIV PROP SERV OPERATIONS	Sum of Amount	222,161.00	2,883.60	225,044.60
144			Percent of Total	98.72%	1.28%	100.00%
145		UNIVERSITY INFORMATION TECH	Sum of Amount	4,027.43	221.96	4,249.39
146			Percent of Total	94.78%	5.22%	100.00%
147	Administration and Finance Sum of Amount			29,758,585.74	1,896,213.26	31,654,799.00
148	Administration and Finance Percent of Total			94.01%	5.99%	100.00%
149	Architecture	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	26,542.94	11,090.60	37,633.54
150			Percent of Total	70.53%	29.47%	100.00%
151	Architecture Sum of Amount			26,542.94	11,090.60	37,633.54
152	Architecture Percent of Total			70.53%	29.47%	100.00%

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153	Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	1,995.18	434.66	2,429.84
154			Percent of Total	82.11%	17.89%	100.00%
155		ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	187.37		187.37
156			Percent of Total	100.00%	0.00%	100.00%
157		BAUER CAREER SERVICES CTR	Sum of Amount	2,612.88	459.17	3,072.05
158			Percent of Total	85.05%	14.95%	100.00%
159		BAUER COMMUNICATIONS	Sum of Amount	18,130.80	6,185.95	24,316.75
160			Percent of Total	74.56%	25.44%	100.00%
161		BAUER DIVISION OF TECHNOLOGY	Sum of Amount	9,073.01	20,536.38	29,609.39
162			Percent of Total	30.64%	69.36%	100.00%
163		BAUER GRADUATE PROFESSIONAL PRGS	Sum of Amount	27,162.55	343.10	27,505.65
164			Percent of Total	98.75%	1.25%	100.00%
165		CTR FOR EXECUTIVE DEVELOPMENT	Sum of Amount	2,273.74		2,273.74
166			Percent of Total	100.00%	0.00%	100.00%
167		DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	63,990.73	17,000.39	80,991.12
168			Percent of Total	79.01%	20.99%	100.00%
169		DECISION AND INFORMATION SCIEN	Sum of Amount	1,887.99	245.38	2,133.37
170			Percent of Total	88.50%	11.50%	100.00%
171		EXECUTIVE DEGREE PROGRAMS	Sum of Amount	36,551.35	-26.47	36,524.88
172			Percent of Total	100.07%	-0.07%	100.00%
173		FINANCE DEPARTMENT	Sum of Amount	9,798.48	3,805.89	13,604.37
174			Percent of Total	72.02%	27.98%	100.00%
175		MANAGEMENT DEPARTMENT	Sum of Amount		1,555.27	1,555.27
176			Percent of Total	0.00%	100.00%	100.00%
177		MARKETING DEPARTMENT	Sum of Amount	266.27	1,838.52	2,104.79
178			Percent of Total	12.65%	87.35%	100.00%
179		SALES EXCELLENCE INSTITUTE	Sum of Amount	6,435.71	6,157.60	12,593.31
180			Percent of Total	51.10%	48.90%	100.00%
181		SMALL BUSINESS DEV CENTER	Sum of Amount	23,085.83	6,095.78	29,181.61
182			Percent of Total	79.11%	20.89%	100.00%
183		UNDERGRAD BUSINESS PROG	Sum of Amount	1,909.92		1,909.92
184			Percent of Total	100.00%	0.00%	100.00%
185		WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	1,257.41	2,993.60	4,251.01
186			Percent of Total	29.58%	70.42%	100.00%
187	Business Administration Sum of Amount			206,619.22	67,625.22	274,244.44
188	Business Administration Percent of Total			75.34%	24.66%	100.00%
189	Chancellor/President	BASEBALL	Sum of Amount	31,214.77		31,214.77

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190	Chancellor/President	BASEBALL	Percent of Total	100.00%	0.00%	100.00%
191		COMPLIANCE	Sum of Amount	232.64		232.64
192			Percent of Total	100.00%	0.00%	100.00%
193		FOOTBALL	Sum of Amount	119,163.45	11,222.77	130,386.22
194			Percent of Total	91.39%	8.61%	100.00%
195		INST INTERCOLLEGIATE ATHLETICS	Sum of Amount	936.00		936.00
196			Percent of Total	100.00%	0.00%	100.00%
197		INTERCOLLEGIATE ATHLETICS	Sum of Amount	327,053.94	2,487.72	329,541.66
198			Percent of Total	99.25%	0.75%	100.00%
199		MEN'S BASKETBALL	Sum of Amount	212,879.13	11,140.41	224,019.54
200			Percent of Total	95.03%	4.97%	100.00%
201		MEN'S GOLF	Sum of Amount	396.00		396.00
202			Percent of Total	100.00%	0.00%	100.00%
203		MEN'S TRACK AND FIELD	Sum of Amount	35,931.53	95.68	36,027.21
204			Percent of Total	99.73%	0.27%	100.00%
205		NEIGHBORHOOD & STRATEGIC INITI	Sum of Amount	520.66	100.72	621.38
206			Percent of Total	83.79%	16.21%	100.00%
207		OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	45,204.32	324.83	45,529.15
208			Percent of Total	99.29%	0.71%	100.00%
209		PRESIDENT	Sum of Amount	514.54	4,709.00	5,223.54
210			Percent of Total	9.85%	90.15%	100.00%
211		STAFF COUNCIL	Sum of Amount	1,285.20		1,285.20
212			Percent of Total	100.00%	0.00%	100.00%
213		UH ENERGY	Sum of Amount	4,422.25	223.81	4,646.06
214			Percent of Total	95.18%	4.82%	100.00%
215		WOMEN'S BASKETBALL	Sum of Amount	42,023.49		42,023.49
216			Percent of Total	100.00%	0.00%	100.00%
217		WOMEN'S GOLF	Sum of Amount	435.80		435.80
218			Percent of Total	100.00%	0.00%	100.00%
219		WOMEN'S SOCCER	Sum of Amount	6,778.88		6,778.88
220			Percent of Total	100.00%	0.00%	100.00%
221		WOMEN'S SOFTBALL	Sum of Amount	27,978.16		27,978.16
222			Percent of Total	100.00%	0.00%	100.00%
223		WOMEN'S SWIMMING & DIVING	Sum of Amount	133.00		133.00
224			Percent of Total	100.00%	0.00%	100.00%
225		WOMEN'S TENNIS	Sum of Amount	529.16		529.16
226			Percent of Total	100.00%	0.00%	100.00%

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227	Chancellor/President	WOMEN'S VOLLEYBALL	Sum of Amount	1,475.39		1,475.39
228			Percent of Total	100.00%	0.00%	100.00%
229	Chancellor/President Sum of Amount			859,108.31	30,304.94	889,413.25
230	Chancellor/President Percent of Total			96.59%	3.41%	100.00%
231	College of Medicine	BIOMEDICAL SCIENCES	Sum of Amount	35.00	706.99	741.99
232			Percent of Total	4.72%	95.28%	100.00%
233		CLINICAL SCIENCES	Sum of Amount		160.65	160.65
234			Percent of Total	0.00%	100.00%	100.00%
235		HEALTH SYST & POPULATIONS SCI	Sum of Amount	4,800.00		4,800.00
236			Percent of Total	100.00%	0.00%	100.00%
237		OFFICE OF THE DEAN	Sum of Amount	77,498.23	607.31	78,105.54
238			Percent of Total	99.22%	0.78%	100.00%
239	College of Medicine Sum of Amount			82,333.23	1,474.95	83,808.18
240	College of Medicine Percent of Total			98.24%	1.76%	100.00%
241	College of Nursing	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	4,958.07	523.64	5,481.71
242			Percent of Total	90.45%	9.55%	100.00%
243	College of Nursing Sum of Amount			4,958.07	523.64	5,481.71
244	College of Nursing Percent of Total			90.45%	9.55%	100.00%
245	College of the Arts	ART	Sum of Amount	22,323.41	832.72	23,156.13
246			Percent of Total	96.40%	3.60%	100.00%
247		BAND	Sum of Amount	106,722.11		106,722.11
248			Percent of Total	100.00%	0.00%	100.00%
249		BLAFFER GALLERY	Sum of Amount	2,735.61	252.31	2,987.92
250			Percent of Total	91.56%	8.44%	100.00%
251		CWMCA CENTER FOR THE ARTS	Sum of Amount	4,677.20	51.52	4,728.72
252			Percent of Total	98.91%	1.09%	100.00%
253		DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	75,728.33	388.96	76,117.29
254			Percent of Total	99.49%	0.51%	100.00%
255		MUSIC	Sum of Amount	28,177.77	232.69	28,410.46
256			Percent of Total	99.18%	0.82%	100.00%
257		THEATER	Sum of Amount	14,475.22		14,475.22
258			Percent of Total	100.00%	0.00%	100.00%
259	College of the Arts Sum of Amount			254,839.65	1,758.20	256,597.85
260	College of the Arts Percent of Total			99.31%	0.69%	100.00%
261	Education	ASIAN AMERICAN STUDIES	Sum of Amount	21,865.59	4,120.00	25,985.59
262			Percent of Total	84.15%	15.85%	100.00%
263		CENTER FOR INFO TCG IN ED.	Sum of Amount	5,560.78	21.84	5,582.62

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264	Education	CENTER FOR INFO TECG IN ED.	Percent of Total	99.61%	0.39%	100.00%
265		CHARTER SCHOOL	Sum of Amount	2,879.27	718.35	3,597.62
266			Percent of Total	80.03%	19.97%	100.00%
267		CURRICULUM AND INSTRUCTION	Sum of Amount	4,564.23	337.66	4,901.89
268			Percent of Total	93.11%	6.89%	100.00%
269		DEAN, EDUCATION	Sum of Amount	35,187.52	6,320.32	41,507.84
270			Percent of Total	84.77%	15.23%	100.00%
271		ED LEADERSHIP & POLICY STUDIES	Sum of Amount	8,993.76	3,975.06	12,968.82
272			Percent of Total	69.35%	30.65%	100.00%
273		PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	24,108.18	3,265.79	27,373.97
274			Percent of Total	88.07%	11.93%	100.00%
275	Education Sum of Amount			103,159.33	18,759.02	121,918.35
276	Education Percent of Total			84.61%	15.39%	100.00%
277	Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	151,564.33	2,559.44	154,123.77
278			Percent of Total	98.34%	1.66%	100.00%
279		CHEMICAL ENGINEERING	Sum of Amount	52,884.26	3,638.91	56,523.17
280			Percent of Total	93.56%	6.44%	100.00%
281		CIVIL ENGINEERING	Sum of Amount	408,217.38	11,415.33	419,632.71
282			Percent of Total	97.28%	2.72%	100.00%
283		COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	-80.02	93.94	13.92
284			Percent of Total	-574.86%	674.86%	100.00%
285		DEAN, ENGINEERING	Sum of Amount	76,771.53	5,819.97	82,591.50
286			Percent of Total	92.95%	7.05%	100.00%
287		ELECTRICAL ENGINEERING	Sum of Amount	176,558.03	6,180.51	182,738.54
288			Percent of Total	96.62%	3.38%	100.00%
289		ENGR UNDERGRADUATE PROGRAMS	Sum of Amount	11,686.23	2,507.08	14,193.31
290			Percent of Total	82.34%	17.66%	100.00%
291		INDUSTRIAL ENGINEERING	Sum of Amount	675.81		675.81
292			Percent of Total	100.00%	0.00%	100.00%
293		INTEGRATED BIO & NANO SYSTEM	Sum of Amount	3,201.72		3,201.72
294			Percent of Total	100.00%	0.00%	100.00%
295		MECHANICAL ENGINEERING	Sum of Amount	74,983.94	11,840.01	86,823.95
296			Percent of Total	86.36%	13.64%	100.00%
297		NAT'L AIRBORNE LASER MAP	Sum of Amount	18,658.43		18,658.43
298			Percent of Total	100.00%	0.00%	100.00%
299		PETROLEUM ENGINEERING	Sum of Amount	264,945.04	2,024.74	266,969.78
300			Percent of Total	99.24%	0.76%	100.00%

Note: This report does not include payments to subcontractors

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June 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
301	Engineering Sum of Amount			1,240,066.68	46,079.93	1,286,146.61
302	Engineering Percent of Total			96.42%	3.58%	100.00%
303	Graduate College of Social Work	ADMISSIONS	Sum of Amount	57.30		57.30
304			Percent of Total	100.00%	0.00%	100.00%
305		ALUMNI, CAREER & DEVELOPMENT	Sum of Amount	479.15		479.15
306			Percent of Total	100.00%	0.00%	100.00%
307		CHILD & FAMILY CENTER	Sum of Amount	4,128.76	72.23	4,200.99
308			Percent of Total	98.28%	1.72%	100.00%
309		CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	32,344.61	72.24	32,416.85
310			Percent of Total	99.78%	0.22%	100.00%
311		DEAN, SOCIAL WORK	Sum of Amount	2,882.19	2,127.61	5,009.80
312			Percent of Total	57.53%	42.47%	100.00%
313		GCSW-INFORMATION TECHNOLOGY	Sum of Amount	585.19		585.19
314			Percent of Total	100.00%	0.00%	100.00%
315		LATINA MATERNAL & FAMILY HLTH	Sum of Amount		137.10	137.10
316			Percent of Total	0.00%	100.00%	100.00%
317		MENTAL HEALTH - RITES	Sum of Amount		72.24	72.24
318			Percent of Total	0.00%	100.00%	100.00%
319	Graduate College of Social Work Sum of Amount			40,477.20	2,481.42	42,958.62
320	Graduate College of Social Work Percent of Total			94.22%	5.78%	100.00%
321	Honors College	DEAN, HONORS COLLEGE	Sum of Amount	7,324.30	1,006.73	8,331.03
322			Percent of Total	87.92%	12.08%	100.00%
323	Honors College Sum of Amount			7,324.30	1,006.73	8,331.03
324	Honors College Percent of Total			87.92%	12.08%	100.00%
325	Hotel and Restaurant Management	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	23,218.19		23,218.19
326			Percent of Total	100.00%	0.00%	100.00%
327		HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	99,289.04	7,088.66	106,377.70
328			Percent of Total	93.34%	6.66%	100.00%
329	Hotel and Restaurant Management Sum of Amount			122,507.23	7,088.66	129,595.89
330	Hotel and Restaurant Management Percent of Total			94.53%	5.47%	100.00%
331	Law Center	ALUMNI RELATIONS, LAW	Sum of Amount	351.43	8,975.15	9,326.58
332			Percent of Total	3.77%	96.23%	100.00%
333		ASSOCIATE DEAN, LAW	Sum of Amount	214.24		214.24
334			Percent of Total	100.00%	0.00%	100.00%
335		BLAKELEY INSTITUTE	Sum of Amount	12.21		12.21
336			Percent of Total	100.00%	0.00%	100.00%
337		BUSINESS SERVICES, LAW	Sum of Amount	5,438.50	273.57	5,712.07

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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
338	Law Center	BUSINESS SERVICES, LAW	Percent of Total	95.21%	4.79%	100.00%
339		CAREER SERVICES, LAW	Sum of Amount	905.96		905.96
340			Percent of Total	100.00%	0.00%	100.00%
341		CENTER PROGRAMS, LAW	Sum of Amount	4,484.88		4,484.88
342			Percent of Total	100.00%	0.00%	100.00%
343		DEAN, LAW	Sum of Amount	322.62	3,282.08	3,604.70
344			Percent of Total	8.95%	91.05%	100.00%
345		FACILITIES, LAW	Sum of Amount	5,495.14	3,052.20	8,547.34
346			Percent of Total	64.29%	35.71%	100.00%
347		FACULTY SUPPORT LAW	Sum of Amount	3,341.48	2,957.91	6,299.39
348			Percent of Total	53.04%	46.96%	100.00%
349		HEALTH LAW & POLICY INSTITUTE	Sum of Amount		1,160.62	1,160.62
350			Percent of Total	0.00%	100.00%	100.00%
351		INNOCENCE PROGRAM	Sum of Amount		49.86	49.86
352			Percent of Total	0.00%	100.00%	100.00%
353		LAW FOUNDATION	Sum of Amount	6.19		6.19
354			Percent of Total	100.00%	0.00%	100.00%
355		LAW INFORMATION TECHNOLOGY	Sum of Amount	1,372.13		1,372.13
356			Percent of Total	100.00%	0.00%	100.00%
357		LAW LIBRARY	Sum of Amount	16,017.33	2,758.57	18,775.90
358			Percent of Total	85.31%	14.69%	100.00%
359		LEGAL AID CLINIC, LAW	Sum of Amount	321.32	331.40	652.72
360			Percent of Total	49.23%	50.77%	100.00%
361		LEGAL RESEARCH & WRITING, LAW	Sum of Amount		33.45	33.45
362			Percent of Total	0.00%	100.00%	100.00%
363		PUBLIC RELS & MARKETING, LAW	Sum of Amount	1,135.59	298.34	1,433.93
364			Percent of Total	79.19%	20.81%	100.00%
365		STUDENT SERVICES, LAW	Sum of Amount	1,444.18	2,204.18	3,648.36
366			Percent of Total	39.58%	60.42%	100.00%
367	Law Center Sum of Amount			40,863.20	25,377.33	66,240.53
368	Law Center Percent of Total			61.69%	38.31%	100.00%
369	Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount	179.76	225.49	405.25
370			Percent of Total	44.36%	55.64%	100.00%
371		AFRICAN-AMERICAN STUDIES	Sum of Amount	237.76	150.31	388.07
372			Percent of Total	61.27%	38.73%	100.00%
373		ARTE PUBLICO	Sum of Amount	27,801.20	182.42	27,983.62
374			Percent of Total	99.35%	0.65%	100.00%

Note: This report does not include payments to subcontractors

**UH 730 HUB Spend Report
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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
375	Liberal Arts and Social Sciences	CENTER FOR PUBLIC HISTORY	Sum of Amount	2,315.81	2,762.51	5,078.32
376			Percent of Total	45.60%	54.40%	100.00%
377		COMMUNICATION	Sum of Amount	8,195.22	259.21	8,454.43
378			Percent of Total	96.93%	3.07%	100.00%
379		COMMUNICATIONS DISORDERS	Sum of Amount	5,701.14	839.12	6,540.26
380			Percent of Total	87.17%	12.83%	100.00%
381		COMPARATIVE CULTURAL STUDIES	Sum of Amount	4,237.28	1,631.60	5,868.88
382			Percent of Total	72.20%	27.80%	100.00%
383		DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	10,084.16	2,932.65	13,016.81
384			Percent of Total	77.47%	22.53%	100.00%
385		ECONOMICS	Sum of Amount	4,739.38	1,145.91	5,885.29
386			Percent of Total	80.53%	19.47%	100.00%
387		ENGLISH	Sum of Amount	14,297.47	14,886.07	29,183.54
388			Percent of Total	48.99%	51.01%	100.00%
389		HEALTH AND HUMAN PERFORMANCE	Sum of Amount	46,956.39	62.31	47,018.70
390			Percent of Total	99.87%	0.13%	100.00%
391		HISPANIC STUDIES	Sum of Amount	842.92	516.02	1,358.94
392			Percent of Total	62.03%	37.97%	100.00%
393		HISTORY	Sum of Amount	8,420.12		8,420.12
394			Percent of Total	100.00%	0.00%	100.00%
395		MEXICAN-AMERICAN STUDIES	Sum of Amount	8,483.75		8,483.75
396			Percent of Total	100.00%	0.00%	100.00%
397		MILITARY SCIENCE	Sum of Amount	1,412.79	824.73	2,237.52
398			Percent of Total	63.14%	36.86%	100.00%
399		MODERN AND CLASSICAL LANGUAGES	Sum of Amount	1,848.57	813.10	2,661.67
400			Percent of Total	69.45%	30.55%	100.00%
401		POLITICAL SCIENCE	Sum of Amount	1,802.13	678.36	2,480.49
402			Percent of Total	72.65%	27.35%	100.00%
403		PSYCHOLOGY	Sum of Amount	29,038.66	2,854.98	31,893.64
404			Percent of Total	91.05%	8.95%	100.00%
405		PUBLIC ADMINISTRATION PROGRAM	Sum of Amount	1,467.96		1,467.96
406			Percent of Total	100.00%	0.00%	100.00%
407		SOCIOLOGY	Sum of Amount	703.56	1,552.90	2,256.46
408			Percent of Total	31.18%	68.82%	100.00%
409		WOMEN'S STUDIES PROGRAM	Sum of Amount	816.43	44.84	861.27
410			Percent of Total	94.79%	5.21%	100.00%
411	Liberal Arts and Social Sciences Sum of Amount			179,582.46	32,362.53	211,944.99

Note: This report does not include payments to subcontractors

UH 730 HUB Spend Report
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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
412	Liberal Arts and Social Sciences Percent of Total			84.73%	15.27%	100.00%
413	Library	UNIVERSITY LIBRARIES	Sum of Amount	209,397.65	37,753.65	247,151.30
414			Percent of Total	84.72%	15.28%	100.00%
415	Library Sum of Amount			209,397.65	37,753.65	247,151.30
416	Library Percent of Total			84.72%	15.28%	100.00%
417	Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	86,320.07	6,054.37	92,374.44
418			Percent of Total	93.45%	6.55%	100.00%
419		CHEMISTRY	Sum of Amount	184,049.08	15,618.25	199,667.33
420			Percent of Total	92.18%	7.82%	100.00%
421		COMPUTER SCIENCE	Sum of Amount	65,934.80	1,103.77	67,038.57
422			Percent of Total	98.35%	1.65%	100.00%
423		CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	68,470.03	553.76	69,023.79
424			Percent of Total	99.20%	0.80%	100.00%
425		DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	37,001.22	7,394.79	44,396.01
426			Percent of Total	83.34%	16.66%	100.00%
427		EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	71,879.09	230,515.14	302,394.23
428			Percent of Total	23.77%	76.23%	100.00%
429		HOUSTON COASTAL CENTER	Sum of Amount	475.55		475.55
430			Percent of Total	100.00%	0.00%	100.00%
431		INSTITUTE FOR CLIMATE/ATMO SCI	Sum of Amount	4,603.53		4,603.53
432			Percent of Total	100.00%	0.00%	100.00%
433		MATHEMATICS	Sum of Amount	23,270.41	11,445.62	34,716.03
434			Percent of Total	67.03%	32.97%	100.00%
435		PHYSICS	Sum of Amount	81,218.24	639.63	81,857.87
436			Percent of Total	99.22%	0.78%	100.00%
437	Natural Science and Mathematics Sum of Amount			623,222.02	273,325.33	896,547.35
438	Natural Science and Mathematics Percent of Total			69.51%	30.49%	100.00%
439	Optometry	DEAN, OPTOMETRY	Sum of Amount	33,565.40	7,928.88	41,494.28
440			Percent of Total	80.89%	19.11%	100.00%
441		OPT VISION SCIENCES	Sum of Amount	54,843.20	1,150.81	55,994.01
442			Percent of Total	97.94%	2.06%	100.00%
443		OPTOMETRY CLINIC	Sum of Amount	501,705.15	5,845.03	507,550.18
444			Percent of Total	98.85%	1.15%	100.00%
445	Optometry Sum of Amount			590,113.75	14,924.72	605,038.47
446	Optometry Percent of Total			97.53%	2.47%	100.00%
447	Pharmacy	DEAN, PHARMACY	Sum of Amount	14,842.13	2,917.16	17,759.29
448			Percent of Total	83.57%	16.43%	100.00%

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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
449	Pharmacy	EXPERIENTIAL PROGRAMS	Sum of Amount	7,500.00		7,500.00
450			Percent of Total	100.00%	0.00%	100.00%
451		PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	114,974.10	3,694.08	118,668.18
452			Percent of Total	96.89%	3.11%	100.00%
453		PHARM PRAC & TRANS RESEARCH	Sum of Amount	20,627.30	9,365.20	29,992.50
454			Percent of Total	68.77%	31.23%	100.00%
455		PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	89,724.23	2,821.93	92,546.16
456			Percent of Total	96.95%	3.05%	100.00%
457		STUDENT SERVICES PHARMACY	Sum of Amount		120.15	120.15
458			Percent of Total	0.00%	100.00%	100.00%
459	Pharmacy Sum of Amount			247,667.76	18,918.52	266,586.28
460	Pharmacy Percent of Total			92.90%	7.10%	100.00%
461	Research	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	6,861.05		6,861.05
462			Percent of Total	100.00%	0.00%	100.00%
463		ANIMAL CARE OPERATIONS	Sum of Amount	21,395.46	4,975.05	26,370.51
464			Percent of Total	81.13%	18.87%	100.00%
465		BUSINESS OPERATIONS	Sum of Amount		1,697.17	1,697.17
466			Percent of Total	0.00%	100.00%	100.00%
467		CENTER FOR INNOVA/PARTNERSHIPS	Sum of Amount	88.31		88.31
468			Percent of Total	100.00%	0.00%	100.00%
469		CTR FOR ADV COMPUTI & DATA SYS	Sum of Amount	3,769.36		3,769.36
470			Percent of Total	100.00%	0.00%	100.00%
471		DATA ASSESSMENT & IT DOR	Sum of Amount	447.93		447.93
472			Percent of Total	100.00%	0.00%	100.00%
473		DOR COMMUNICATIONS	Sum of Amount		1,306.03	1,306.03
474			Percent of Total	0.00%	100.00%	100.00%
475		ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	10,275.64		10,275.64
476			Percent of Total	100.00%	0.00%	100.00%
477		GRANTS AND CONTRACTS	Sum of Amount	59.86	3,238.24	3,298.10
478			Percent of Total	1.81%	98.19%	100.00%
479		HEALTH RESEARCH INSTITUTE	Sum of Amount	5,872.36	1,206.26	7,078.62
480			Percent of Total	82.96%	17.04%	100.00%
481		OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	126,583.03	757.47	127,340.50
482			Percent of Total	99.41%	0.59%	100.00%
483		RESEARCH	Sum of Amount	12,569.46		12,569.46
484			Percent of Total	100.00%	0.00%	100.00%
485		RESEARCH ADMINISTRATION	Sum of Amount	45,909.74	147.39	46,057.13

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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
486	Research	RESEARCH ADMINISTRATION	Percent of Total	99.68%	0.32%	100.00%
487		RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	2,525.30		2,525.30
488			Percent of Total	100.00%	0.00%	100.00%
489		TIMES	Sum of Amount	19,125.28	22,374.12	41,499.40
490			Percent of Total	46.09%	53.91%	100.00%
491		TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	31,267.27	730.07	31,997.34
492			Percent of Total	97.72%	2.28%	100.00%
493		VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	4,893.51	7,641.19	12,534.70
494			Percent of Total	39.04%	60.96%	100.00%
495	Research Sum of Amount			291,643.56	44,072.99	335,716.55
496	Research Percent of Total			86.87%	13.13%	100.00%
497	Student Affairs	ADMISSIONS	Sum of Amount	44,302.27	19,251.07	63,553.34
498			Percent of Total	69.71%	30.29%	100.00%
499		CAMPUS RECREATION	Sum of Amount	83,480.15	76,949.85	160,430.00
500			Percent of Total	52.04%	47.96%	100.00%
501		CAMPUS SOLUTIONS SVC	Sum of Amount	24,890.00	48,848.34	73,738.34
502			Percent of Total	33.75%	66.25%	100.00%
503		CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	1,241.00	119.32	1,360.32
504			Percent of Total	91.23%	8.77%	100.00%
505		CENTER FOR STUDENT MEDIA	Sum of Amount	12,548.63	110.95	12,659.58
506			Percent of Total	99.12%	0.88%	100.00%
507		CENTER FOR STUDENTS W/DISABILI	Sum of Amount	6,292.12	205.18	6,497.30
508			Percent of Total	96.84%	3.16%	100.00%
509		CHILDREN'S LEARNING CENTER	Sum of Amount	6,512.65	1,754.20	8,266.85
510			Percent of Total	78.78%	21.22%	100.00%
511		CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	550.40		550.40
512			Percent of Total	100.00%	0.00%	100.00%
513		COUGARS IN RECOVERY	Sum of Amount	1,468.74		1,468.74
514			Percent of Total	100.00%	0.00%	100.00%
515		COUNSELING AND PSYCH SVCS	Sum of Amount	3,769.52	2,038.94	5,808.46
516			Percent of Total	64.90%	35.10%	100.00%
517		CTR FRATERNITY & SORORITY LIFE	Sum of Amount	446.86		446.86
518			Percent of Total	100.00%	0.00%	100.00%
519		DEAN OF STUDENTS	Sum of Amount	2,738.39	1,570.47	4,308.86
520			Percent of Total	63.55%	36.45%	100.00%
521		INTEGRATED ENROLLMENT SERVICES	Sum of Amount	5,375.50	2,720.68	8,096.18
522			Percent of Total	66.40%	33.60%	100.00%

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3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
523	Student Affairs	LGBTQ RESOURCE CENTER	Sum of Amount	97.80	201.26	299.06
524			Percent of Total	32.70%	67.30%	100.00%
525		OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	1,981.29	7,699.51	9,680.80
526			Percent of Total	20.47%	79.53%	100.00%
527		RELIGION CENTER	Sum of Amount	230.13		230.13
528			Percent of Total	100.00%	0.00%	100.00%
529		SCHOLARSIPS & FINANCIAL AID	Sum of Amount	6,890.00	4,931.74	11,821.74
530			Percent of Total	58.28%	41.72%	100.00%
531		STU COMMUNICATION & MARKETING	Sum of Amount	200.00	2,210.40	2,410.40
532			Percent of Total	8.30%	91.70%	100.00%
533		STU HOUSING - RESIDE LIFE	Sum of Amount	36,035.78	3,670.43	39,706.21
534			Percent of Total	90.76%	9.24%	100.00%
535		STUDENT AFFAIRS	Sum of Amount	12,683.26	426.41	13,109.67
536			Percent of Total	96.75%	3.25%	100.00%
537		STUDENT AFFAIRS BUSINESS SRVC	Sum of Amount	983.89	2,091.60	3,075.49
538			Percent of Total	31.99%	68.01%	100.00%
539		STUDENT CENTER	Sum of Amount	5,708.62	2,168.45	7,877.07
540			Percent of Total	72.47%	27.53%	100.00%
541		STUDENT HEALTH CENTER	Sum of Amount	28,177.99	84,225.31	112,403.30
542			Percent of Total	25.07%	74.93%	100.00%
543		UNIVERSITY CAREER SERVICES	Sum of Amount	303.93	2,734.08	3,038.01
544			Percent of Total	10.00%	90.00%	100.00%
545		URBAN EXPERIENCE	Sum of Amount	254.33	1,341.01	1,595.34
546			Percent of Total	15.94%	84.06%	100.00%
547		VETERAN SERVICES	Sum of Amount	201.18	5.96	207.14
548			Percent of Total	97.12%	2.88%	100.00%
549		WELLNESS CENTER	Sum of Amount	279.51		279.51
550			Percent of Total	100.00%	0.00%	100.00%
551		WOMEN & GENDER RESOURCE CENTER	Sum of Amount	162.72		162.72
552			Percent of Total	100.00%	0.00%	100.00%
553	Student Affairs Sum of Amount			287,806.66	265,275.16	553,081.82
554	Student Affairs Percent of Total			52.04%	47.96%	100.00%
555	Technology	CONSTRUCTION MANAGEMENT	Sum of Amount	26,059.60	2,861.37	28,920.97
556			Percent of Total	90.11%	9.89%	100.00%
557		CTR FOR INFO SCRTY, RES & EDU	Sum of Amount	232.59		232.59
558			Percent of Total	100.00%	0.00%	100.00%
559		DEAN, TECHNOLOGY	Sum of Amount	17,662.41	44,771.92	62,434.33

Note: This report does not include payments to subcontractors

**UH 730 HUB Spend Report
June 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
560	Technology	DEAN, TECHNOLOGY	Percent of Total	28.29%	71.71%	100.00%
561		ENGINEERING TECHNOLOGY	Sum of Amount	76,216.01	725.13	76,941.14
562			Percent of Total	99.06%	0.94%	100.00%
563		HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	5,234.77	3,027.31	8,262.08
564			Percent of Total	63.36%	36.64%	100.00%
565		I LT	Sum of Amount	4,177.47	42.03	4,219.50
566			Percent of Total	99.00%	1.00%	100.00%
567	Technology Sum of Amount			129,582.85	51,427.76	181,010.61
568	Technology Percent of Total			71.59%	28.41%	100.00%
569	Univ Marketing, Comm & Media Rel	MARKETING	Sum of Amount	8,800.00		8,800.00
570			Percent of Total	100.00%	0.00%	100.00%
571		MEDIA RELATIONS	Sum of Amount	76.24		76.24
572			Percent of Total	100.00%	0.00%	100.00%
573		VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	34,804.37	11,515.76	46,320.13
574			Percent of Total	75.14%	24.86%	100.00%
575	Univ Marketing, Comm & Media Rel Sum of Amount			43,680.61	11,515.76	55,196.37
576	Univ Marketing, Comm & Media Rel Percent of Total			79.14%	20.86%	100.00%
577	University Advancement	ALUMNI RELATIONS	Sum of Amount	3,935.69	286.80	4,222.49
578			Percent of Total	93.21%	6.79%	100.00%
579		ANNUAL GIVING	Sum of Amount	4,026.09		4,026.09
580			Percent of Total	100.00%	0.00%	100.00%
581		BUSINESS OPERATIONS	Sum of Amount	16,902.85	4,574.36	21,477.21
582			Percent of Total	78.70%	21.30%	100.00%
583		CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	9,802.60	12,800.79	22,603.39
584			Percent of Total	43.37%	56.63%	100.00%
585		DEVELOPMENT	Sum of Amount	84.50	213.50	298.00
586			Percent of Total	28.36%	71.64%	100.00%
587		GIFT MANAGEMENT	Sum of Amount	185.31	237.64	422.95
588			Percent of Total	43.81%	56.19%	100.00%
589		GIFT PROCESSING & RECORDS	Sum of Amount	206.80		206.80
590			Percent of Total	100.00%	0.00%	100.00%
591		PLANNED GIVING	Sum of Amount	14,345.29		14,345.29
592			Percent of Total	100.00%	0.00%	100.00%
593		PRINCIPAL GIFTS	Sum of Amount	771.78	274.01	1,045.79
594			Percent of Total	73.80%	26.20%	100.00%
595		UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	212.71	237.78	450.49
596			Percent of Total	47.22%	52.78%	100.00%

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**UH 730 HUB Spend Report
June 2019**

	A	B	C	D	E	F
3				State HUB		
4	College/Division	Department	Values	No	Yes	Grand Total
597	University Advancement Sum of Amount			50,473.62	18,624.88	69,098.50
598	University Advancement Percent of Total			73.05%	26.95%	100.00%
599	Total Sum of Amount			35,715,945.51	2,955,914.70	38,671,860.21
600	Total Percent of Total			92.36%	7.64%	100.00%