

FY23 730 September Monthly HUB Report

Business Unit	00730
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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Administration and Finance	ACCOUNTANCY AND TAXATION	Sum of Amount	\$200.00		\$200.00
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$1,335.20	\$133.52	\$1,468.72
		Percentage	90.91%	9.09%	100.00%
	ADMISSIONS	Sum of Amount	\$17,979.75		\$17,979.75
		Percentage	100.00%	0.00%	100.00%
	ALUMNI, CAREER & DEVELOPMENT	Sum of Amount	\$2,400.00		\$2,400.00
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$4,456.52	\$1,709.05	\$6,165.57
		Percentage	72.28%	27.72%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$8,778.34	\$366.78	\$9,145.12
		Percentage	95.99%	4.01%	100.00%
	ART	Sum of Amount	\$625.73	\$298.89	\$924.62
		Percentage	67.67%	32.33%	100.00%
	ARTE PUBLICO	Sum of Amount	\$8,655.91	\$18,705.93	\$27,361.84
		Percentage	31.63%	68.37%	100.00%
	ASIAN AMERICAN STUDIES	Sum of Amount	\$5.66		\$5.66
		Percentage	100.00%	0.00%	100.00%
	AUDITING	Sum of Amount	\$9,783.75		\$9,783.75
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$2,175.87		\$2,175.87
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount	\$8,631.43		\$8,631.43
		Percentage	100.00%	0.00%	100.00%
	BASEBALL	Sum of Amount	\$55.36		\$55.36
		Percentage	100.00%	0.00%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	\$368.11		\$368.11
		Percentage	100.00%	0.00%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$1,453.13	\$1,875.00	\$3,328.13
		Percentage	43.66%	56.34%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$841.05	\$939.60	\$1,780.65
		Percentage	47.23%	52.77%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$19,705.76	\$16,588.20	\$36,293.96
		Percentage	54.29%	45.71%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$2,474.63	\$7,659.98	\$10,134.61
		Percentage	24.42%	75.58%	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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Administration and Finance	BIOMEDICAL SCIENCES	Sum of Amount	\$399.00		\$399.00
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$4,400.00	\$125.00	\$4,525.00
		Percentage	97.24%	2.76%	100.00%
	BUDGET	Sum of Amount	\$480.00		\$480.00
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$1,034.23	\$379.96	\$1,414.19
		Percentage	73.13%	26.87%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$331.21	\$1,174.80	\$1,506.01
		Percentage	21.99%	78.01%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$19.96	\$5.61	\$25.57
		Percentage	78.06%	21.94%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$961.20		\$961.20
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$575.67	\$2,195.00	\$2,770.67
		Percentage	20.78%	79.22%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$5,984.00		\$5,984.00
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$2,501.07	\$934.28	\$3,435.35
		Percentage	72.80%	27.20%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount		\$62.41	\$62.41
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$756.02		\$756.02
		Percentage	100.00%	0.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$99.85		\$99.85
		Percentage	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	\$239.43		\$239.43
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$887.99	\$5,490.19	\$6,378.18
		Percentage	13.92%	86.08%	100.00%
	CHEMISTRY	Sum of Amount	\$4,712.74	\$6,785.09	\$11,497.83
		Percentage	40.99%	59.01%	100.00%
	CHILD & FAMILY CENTER	Sum of Amount	\$58.79		\$58.79
		Percentage	100.00%	0.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$180.72	\$1,395.05	\$1,575.77
		Percentage	11.47%	88.53%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$659.52	\$8,393.08	\$9,052.60
		Percentage	7.29%	92.71%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount		\$559.58	\$559.58
		Percentage	0.00%	100.00%	100.00%

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Administration and Finance	COMMUNICATION	Sum of Amount	\$420.27		\$420.27
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$6,762.42	\$260.00	\$7,022.42
		Percentage	96.30%	3.70%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$16.56	\$1,399.00	\$1,415.56
		Percentage	1.17%	98.83%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$10.51	\$201.49	\$212.00
		Percentage	4.96%	95.04%	100.00%
	Controller(PH)	Sum of Amount	\$8.54		\$8.54
		Percentage	100.00%	0.00%	100.00%
	COUGAR CARD	Sum of Amount	\$1,688.68	\$912.92	\$2,601.60
		Percentage	64.91%	35.09%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$1,938.27	\$2,148.08	\$4,086.35
		Percentage	47.43%	52.57%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$7,335.19	\$8,901.64	\$16,236.83
		Percentage	45.18%	54.82%	100.00%
	CULLEN PERFORM HALL	Sum of Amount		\$25,188.51	\$25,188.51
		Percentage	0.00%	100.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$5,000.00		\$5,000.00
		Percentage	100.00%	0.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount		\$2,550.00	\$2,550.00
		Percentage	0.00%	100.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$5,433.00		\$5,433.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$29,840.88	\$5,230.94	\$35,071.82
		Percentage	85.09%	14.91%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$15,090.91	\$1,375.00	\$16,465.91
		Percentage	91.65%	8.35%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$1,181.11		\$1,181.11
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$266.66	\$73.14	\$339.80
		Percentage	78.48%	21.52%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$16,345.97	\$39,137.21	\$55,483.18
		Percentage	29.46%	70.54%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$1,908.59	\$1,524.50	\$3,433.09
		Percentage	55.59%	44.41%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$25,261.25		\$25,261.25
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount		\$319.60	\$319.60
		Percentage	0.00%	100.00%	100.00%

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Administration and Finance	DEAN, TECHNOLOGY	Sum of Amount	\$380.01	\$745.75	\$1,125.76
		Percentage	33.76%	66.24%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$3,429.20		\$3,429.20
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$35,031.78	\$8,859.73	\$43,891.51
		Percentage	79.81%	20.19%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$1,615.35	\$5,760.00	\$7,375.35
		Percentage	21.90%	78.10%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$1,200.00		\$1,200.00
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$28,976.67	\$5,631.30	\$34,607.97
		Percentage	83.73%	16.27%	100.00%
	ECONOMICS	Sum of Amount	\$14.02		\$14.02
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$507.81		\$507.81
		Percentage	100.00%	0.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$0.84	\$18,365.05	\$18,365.89
		Percentage	0.00%	100.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount		\$6,013.00	\$6,013.00
		Percentage	0.00%	100.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$14,581.10		\$14,581.10
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount	\$2,262.50		\$2,262.50
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$125.60		\$125.60
		Percentage	100.00%	0.00%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount		\$27,446.08	\$27,446.08
		Percentage	0.00%	100.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount		\$914.90	\$914.90
		Percentage	0.00%	100.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$1,093.52	\$393.07	\$1,486.59
		Percentage	73.56%	26.44%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount		\$1,834.50	\$1,834.50
		Percentage	0.00%	100.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$389.13		\$389.13
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$14,062.29		\$14,062.29
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$5,502.70	\$4,280.34	\$9,783.04
		Percentage	56.25%	43.75%	100.00%

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Administration and Finance	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$165.00		\$165.00
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$8,942.55		\$8,942.55
		Percentage	100.00%	0.00%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$2,656.33		\$2,656.33
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$35,942.23	\$44,156.59	\$80,098.82
		Percentage	44.87%	55.13%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount		\$192.25	\$192.25
		Percentage	0.00%	100.00%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$384.75		\$384.75
		Percentage	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$24,679.94		\$24,679.94
		Percentage	100.00%	0.00%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$1,207.89		\$1,207.89
		Percentage	100.00%	0.00%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount		\$138.63	\$138.63
		Percentage	0.00%	100.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$7,013.83	\$884.50	\$7,898.33
		Percentage	88.80%	11.20%	100.00%
	HISPANIC STUDIES	Sum of Amount	\$2.82		\$2.82
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount	\$627.53		\$627.53
		Percentage	100.00%	0.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$402.48	\$1,204.48	\$1,606.96
		Percentage	25.05%	74.95%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$18,899.24	\$4,985.49	\$23,884.73
		Percentage	79.13%	20.87%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount		\$18,032.00	\$18,032.00
		Percentage	0.00%	100.00%	100.00%
	HPE - DATA SCIENCE CENTER	Sum of Amount	\$185.77		\$185.77
		Percentage	100.00%	0.00%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$2,216.28	\$372.01	\$2,588.29
		Percentage	85.63%	14.37%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$5,166.96	\$421.30	\$5,588.26
		Percentage	92.46%	7.54%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount	\$19,716.00		\$19,716.00
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	\$4,200.00		\$4,200.00
		Percentage	100.00%	0.00%	100.00%

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Administration and Finance	INST - BUSINESS SERVICES	Sum of Amount	\$10,724.00		\$10,724.00
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount	\$4,858.15		\$4,858.15
		Percentage	100.00%	0.00%	100.00%
	INST ADMIN & FINANCE	Sum of Amount	\$3,200.00		\$3,200.00
		Percentage	100.00%	0.00%	100.00%
	INST INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$494,029.15		\$494,029.15
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL RESEARCH	Sum of Amount	\$45,200.30		\$45,200.30
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$830.23	\$117.83	\$948.06
		Percentage	87.57%	12.43%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$33,238.60	\$22,257.63	\$55,496.23
		Percentage	59.89%	40.11%	100.00%
	KUHF RADIO	Sum of Amount	\$16,597.83	\$25,275.43	\$41,873.26
		Percentage	39.64%	60.36%	100.00%
	LAW LIBRARY	Sum of Amount		\$17,976.00	\$17,976.00
		Percentage	0.00%	100.00%	100.00%
	LEGAL AFFAIRS/GENL COUNSEL	Sum of Amount	\$6,163.87		\$6,163.87
		Percentage	100.00%	0.00%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$2,714.29	\$1,335.20	\$4,049.49
		Percentage	67.03%	32.97%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$1,910.39		\$1,910.39
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$5,947.50	\$8,230.00	\$14,177.50
		Percentage	41.95%	58.05%	100.00%
	MATHEMATICS	Sum of Amount	\$7.31	\$2,509.94	\$2,517.25
		Percentage	0.29%	99.71%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$7.60	\$8,969.15	\$8,976.75
		Percentage	0.08%	99.92%	100.00%
	MEDIA RELATIONS	Sum of Amount	\$20,000.00		\$20,000.00
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$594.99	\$96.00	\$690.99
		Percentage	86.11%	13.89%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$14,815.00	\$756.97	\$15,571.97
		Percentage	95.14%	4.86%	100.00%
	MEN'S GOLF	Sum of Amount	\$66.00	\$17,937.08	\$18,003.08
		Percentage	0.37%	99.63%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$1,059.00	\$12,660.46	\$13,719.46
		Percentage	7.72%	92.28%	100.00%

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		Percentage	100.00%	0.00%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount		\$1,984.65	\$1,984.65
		Percentage	0.00%	100.00%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount		\$160.40	\$160.40
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount	\$1,579.00		\$1,579.00
		Percentage	100.00%	0.00%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount		\$11,345.42	\$11,345.42
		Percentage	0.00%	100.00%	100.00%
	NEIGHBORHOOD & STRATEGIC INITI	Sum of Amount	\$55.04		\$55.04
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$1,828.04	\$6,196.54	\$8,024.58
		Percentage	22.78%	77.22%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$17,460.40		\$17,460.40
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$5,843.65		\$5,843.65
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$86,411.62	\$17,043.99	\$103,455.61
		Percentage	83.53%	16.47%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$281.51		\$281.51
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$851.66	\$306.56	\$1,158.22
		Percentage	73.53%	26.47%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$63,866.29	\$84,771.30	\$148,637.59
		Percentage	42.97%	57.03%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$48,502.07	\$19,185.16	\$67,687.23
		Percentage	71.66%	28.34%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$2,694.87		\$2,694.87
		Percentage	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount		\$87.50	\$87.50
		Percentage	0.00%	100.00%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount		\$933.49	\$933.49
		Percentage	0.00%	100.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$6,545.79	\$2,355.12	\$8,900.91
		Percentage	73.54%	26.46%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$450.00	\$1,648.39	\$2,098.39
		Percentage	21.45%	78.55%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$4,001.24	\$2,239.28	\$6,240.52
		Percentage	64.12%	35.88%	100.00%

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		Percentage	54.55%	45.45%	100.00%
	POLICE	Sum of Amount	\$3,506.46	\$69,316.98	\$72,823.44
		Percentage	4.82%	95.18%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$321.35		\$321.35
		Percentage	100.00%	0.00%	100.00%
	PRESIDENT	Sum of Amount		\$3,461.89	\$3,461.89
		Percentage	0.00%	100.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$14,261.18	\$1,038.79	\$15,299.97
		Percentage	93.21%	6.79%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount		\$2,226.58	\$2,226.58
		Percentage	0.00%	100.00%	100.00%
	PSYCHOLOGY	Sum of Amount	\$210.00		\$210.00
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$117,450.93	\$328.13	\$117,779.06
		Percentage	99.72%	0.28%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$1,825.92		\$1,825.92
		Percentage	100.00%	0.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$1,384.64		\$1,384.64
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$2,156.81		\$2,156.81
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$4,003.42		\$4,003.42
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$25,860.35	\$1,384.18	\$27,244.53
		Percentage	94.92%	5.08%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$2,250.00		\$2,250.00
		Percentage	100.00%	0.00%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$2,892.95		\$2,892.95
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$101.19	\$6,174.15	\$6,275.34
		Percentage	1.61%	98.39%	100.00%
	STUDENT AFFAIRS	Sum of Amount		\$45.00	\$45.00
		Percentage	0.00%	100.00%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$86.85		\$86.85
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$2,609.09		\$2,609.09
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$9,332.49	\$2,949.78	\$12,282.27
		Percentage	75.98%	24.02%	100.00%

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FY23 730 September Monthly HUB Report

Administration and Finance	STUDENT HEALTH CENTER	Sum of Amount	\$855.71	\$4,800.00	\$5,655.71
		Percentage	15.13%	84.87%	100.00%
	STUDENT SERVICES PHARMACY	Sum of Amount	\$551.00		\$551.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$5,000.00		\$5,000.00
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$43,186.30	\$3,180.17	\$46,366.47
		Percentage	93.14%	6.86%	100.00%
	TIMES	Sum of Amount	\$8,630.00	\$3,485.11	\$12,115.11
		Percentage	71.23%	28.77%	100.00%
	TREASURER	Sum of Amount	\$1,254.35		\$1,254.35
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$36,579.73	\$11,995.24	\$48,574.97
		Percentage	75.31%	24.69%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$32.00	\$1,128.38	\$1,160.38
		Percentage	2.76%	97.24%	100.00%
	UH ENERGY	Sum of Amount	\$4,294.54		\$4,294.54
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount		\$7,500.00	\$7,500.00
		Percentage	0.00%	100.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$3,506.65	\$4,094.94	\$7,601.59
		Percentage	46.13%	53.87%	100.00%
	UIT SECURITY	Sum of Amount	\$113,447.33		\$113,447.33
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$2,496.96	\$1,285.33	\$3,782.29
		Percentage	66.02%	33.98%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$185.37		\$185.37
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$1,262.15		\$1,262.15
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$272.17	\$230.93	\$503.10
		Percentage	54.10%	45.90%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$4,108.53		\$4,108.53
		Percentage	100.00%	0.00%	100.00%
	URBAN EXPERIENCE	Sum of Amount	\$37.60		\$37.60
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$224.22		\$224.22
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$0.79		\$0.79
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Administration and Finance	WELLNESS CENTER	Sum of Amount	\$38.68		\$38.68
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount		\$1,128.37	\$1,128.37
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$239.00	\$4,390.86	\$4,629.86
		Percentage	5.16%	94.84%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$589.75		\$589.75
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$251.00	\$2,153.23	\$2,404.23
		Percentage	10.44%	89.56%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$1,960.60		\$1,960.60
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$1,125.20	\$2,375.20	\$3,500.40
		Percentage	32.14%	67.86%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$540.80	\$1,568.37	\$2,109.17
		Percentage	25.64%	74.36%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$331.50	\$3,077.71	\$3,409.21
		Percentage	9.72%	90.28%	100.00%
	WORTHAM HOUSE	Sum of Amount	\$5,918.59		\$5,918.59
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$752.18		\$752.18
		Percentage	100.00%	0.00%	100.00%
	INST PLANT OPERATIONS	Sum of Amount		\$2,232.00	\$2,232.00
		Percentage	0.00%	100.00%	100.00%
	INST - FINANCIAL ACCOUNTING	Sum of Amount	\$726.10		\$726.10
		Percentage	100.00%	0.00%	100.00%
	GIFT MANAGEMENT	Sum of Amount		\$771.00	\$771.00
		Percentage	0.00%	100.00%	100.00%
Administration and Finance Sum of Amount			\$1,829,256.86	\$725,306.94	\$2,554,563.80
Administration and Finance Percentage			71.61%	28.39%	100.00%
Architecture	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$1,415.20		\$1,415.20
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$1,061.06		\$1,061.06
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$1,826.00	\$1,826.00
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$397.00		\$397.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Architecture	CHEMICAL ENGINEERING	Sum of Amount	\$66.72		\$66.72
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$27.92		\$27.92
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$881.00	\$691.53	\$1,572.53
		Percentage	56.02%	43.98%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$0.92		\$0.92
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$34.88		\$34.88
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$4,001.71		\$4,001.71
		Percentage	100.00%	0.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$24,750.00		\$24,750.00
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$4,071.50		\$4,071.50
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$650.69		\$650.69
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$8,268.97		\$8,268.97
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$63.68		\$63.68
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$2,455.26		\$2,455.26
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$4,972.84		\$4,972.84
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount		\$4,779.50	\$4,779.50
		Percentage	0.00%	100.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$202.60		\$202.60
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$188.85		\$188.85
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$266.51		\$266.51
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$2,500.00		\$2,500.00
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$1,174.80		\$1,174.80
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Architecture	STU HOUSING - RESIDE LIFE	Sum of Amount	\$53.18		\$53.18
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$5,330.00		\$5,330.00
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$19,350.98		\$19,350.98
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$1,277.78		\$1,277.78
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount		\$1,572.75	\$1,572.75
		Percentage	0.00%	100.00%	100.00%
Architecture Sum of Amount			\$83,464.05	\$8,869.78	\$92,333.83
Architecture Percentage			90.39%	9.61%	100.00%
Business Administration	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$382.50	\$239.06	\$621.56
		Percentage	61.54%	38.46%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$667.60		\$667.60
		Percentage	100.00%	0.00%	100.00%
	ADMISSIONS	Sum of Amount	\$7,449.66	\$678.18	\$8,127.84
		Percentage	91.66%	8.34%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$0.00	\$848.00	\$848.00
		Percentage	0.00%	100.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount		\$107.63	\$107.63
		Percentage	0.00%	100.00%	100.00%
	ART	Sum of Amount		\$595.00	\$595.00
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$761.55	\$1,500.00	\$2,261.55
		Percentage	33.67%	66.33%	100.00%
	AUDITING	Sum of Amount	\$1,583.35		\$1,583.35
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$1,415.20		\$1,415.20
		Percentage	100.00%	0.00%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$1,546.88		\$1,546.88
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$1,058.92		\$1,058.92
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$435.87	\$2,088.38	\$2,524.25
		Percentage	17.27%	82.73%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$4,570.26	\$4,570.26
		Percentage	0.00%	100.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$1,875.00		\$1,875.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	BUSINESS SERVICES	Sum of Amount	\$27.02		\$27.02
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$258.86		\$258.86
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$329.44		\$329.44
		Percentage	100.00%	0.00%	100.00%
	CAREER SERVICES, LAW	Sum of Amount		\$1,350.97	\$1,350.97
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$1,495.34		\$1,495.34
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$365.63	\$365.63	\$731.26
		Percentage	50.00%	50.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$2,330.00	\$445.22	\$2,775.22
		Percentage	83.96%	16.04%	100.00%
	CHEMISTRY	Sum of Amount	\$51.48	\$2,527.22	\$2,578.70
		Percentage	2.00%	98.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$71.95	\$583.63	\$655.58
		Percentage	10.98%	89.02%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$1,722.30		\$1,722.30
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATION	Sum of Amount	\$423.97	\$844.24	\$1,268.21
		Percentage	33.43%	66.57%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$36.03		\$36.03
		Percentage	100.00%	0.00%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	\$155.01		\$155.01
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount		\$68.72	\$68.72
		Percentage	0.00%	100.00%	100.00%
	CONSTRUCTION MANAGEMENT	Sum of Amount	\$10,211.57		\$10,211.57
		Percentage	100.00%	0.00%	100.00%
	COUGAR CARD	Sum of Amount	\$1,541.74		\$1,541.74
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$1,628.60		\$1,628.60
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$580.00	\$179.53	\$759.53
		Percentage	76.36%	23.64%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$6,990.00		\$6,990.00
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$14,662.50		\$14,662.50
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	DEAN, EDUCATION	Sum of Amount	\$2,036.18		\$2,036.18
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$222.00		\$222.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, LAW	Sum of Amount	\$70.00		\$70.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$10,686.05	\$92.54	\$10,778.59
		Percentage	99.14%	0.86%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$439.60		\$439.60
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$14.00		\$14.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$2,194.20	\$150.00	\$2,344.20
		Percentage	93.60%	6.40%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$1,201.20		\$1,201.20
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$2,238.58	\$1,500.00	\$3,738.58
		Percentage	59.88%	40.12%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$2,634.25	\$1,772.19	\$4,406.44
		Percentage	59.78%	40.22%	100.00%
	DOR COMMUNICATIONS	Sum of Amount		\$2,400.00	\$2,400.00
		Percentage	0.00%	100.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$12,271.45	\$11,061.50	\$23,332.95
		Percentage	52.59%	47.41%	100.00%
	ECONOMICS	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$5,875.00	\$4,300.00	\$10,175.00
		Percentage	57.74%	42.26%	100.00%
	EMERGENCY MANAGEMENT	Sum of Amount	\$117.00		\$117.00
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount		\$1,800.00	\$1,800.00
		Percentage	0.00%	100.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$273.00		\$273.00
		Percentage	100.00%	0.00%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount		\$11,456.00	\$11,456.00
		Percentage	0.00%	100.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$75.29		\$75.29
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$2,048.66		\$2,048.66
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	FACILITIES MANAGEMENT	Sum of Amount	\$900.00	\$1,800.00	\$2,700.00
		Percentage	33.33%	66.67%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$4,184.00		\$4,184.00
		Percentage	100.00%	0.00%	100.00%
	FACILITIES, LAW	Sum of Amount	\$994.84		\$994.84
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$810.00		\$810.00
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$3,480.00		\$3,480.00
		Percentage	100.00%	0.00%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$2,487.16		\$2,487.16
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$3,024.99	\$31,499.79	\$34,524.78
		Percentage	8.76%	91.24%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$666.90	\$750.26	\$1,417.16
		Percentage	47.06%	52.94%	100.00%
	HISTORY	Sum of Amount	\$324.69		\$324.69
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount		\$4,045.30	\$4,045.30
		Percentage	0.00%	100.00%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount	\$75.46		\$75.46
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$961.20		\$961.20
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	\$800.00		\$800.00
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$2,443.60	\$6,432.46	\$8,876.06
		Percentage	27.53%	72.47%	100.00%
	INTL STUDENT & SCHOLAR SERVIC	Sum of Amount	\$63.49		\$63.49
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$16,109.59	\$2,556.75	\$18,666.34
		Percentage	86.30%	13.70%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$1,335.20		\$1,335.20
		Percentage	100.00%	0.00%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$42.05		\$42.05
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MATHEMATICS	Sum of Amount		\$18.39	\$18.39
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	MECHANICAL ENGINEERING	Sum of Amount	\$56,975.00		\$56,975.00
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$1,753.17		\$1,753.17
		Percentage	100.00%	0.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$874.20	\$2,865.58	\$3,739.78
		Percentage	23.38%	76.62%	100.00%
	MEN'S GOLF	Sum of Amount		\$77.00	\$77.00
		Percentage	0.00%	100.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$1,030.00	\$10,503.05	\$11,533.05
		Percentage	8.93%	91.07%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount		\$3,292.11	\$3,292.11
		Percentage	0.00%	100.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$5.00	\$167.38	\$172.38
		Percentage	2.90%	97.10%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$0.00	\$6,454.69	\$6,454.69
		Percentage	0.00%	100.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$37,506.27	\$815.00	\$38,321.27
		Percentage	97.87%	2.13%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$30,391.98	\$872.50	\$31,264.48
		Percentage	97.21%	2.79%	100.00%
	PARKING & TRANS SERVICES	Sum of Amount	\$195.00		\$195.00
		Percentage	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount		\$1,600.00	\$1,600.00
		Percentage	0.00%	100.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$123.35	\$463.20	\$586.55
		Percentage	21.03%	78.97%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$3,932.34	\$425.00	\$4,357.34
		Percentage	90.25%	9.75%	100.00%
	PHYSICS	Sum of Amount	\$226.95	\$236.83	\$463.78
		Percentage	48.93%	51.07%	100.00%
	POLICE	Sum of Amount	\$6,503.41	\$410.00	\$6,913.41
		Percentage	94.07%	5.93%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$1,932.92		\$1,932.92
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$174.82		\$174.82
		Percentage	100.00%	0.00%	100.00%
	PSYCHOLOGY	Sum of Amount		\$150.00	\$150.00
		Percentage	0.00%	100.00%	100.00%
	PUBLIC ART	Sum of Amount	\$1,765.63		\$1,765.63
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$1,014.40		\$1,014.40
		Percentage	100.00%	0.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$1,384.64	\$3,115.44	\$4,500.08
		Percentage	30.77%	69.23%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$61,948.29		\$61,948.29
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$1,313.64		\$1,313.64
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$3,300.61	\$1,100.00	\$4,400.61
		Percentage	75.00%	25.00%	100.00%
	SOCIOLOGY	Sum of Amount	\$21.44		\$21.44
		Percentage	100.00%	0.00%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$1,101.38		\$1,101.38
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$6,371.11		\$6,371.11
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$591.25	\$980.50	\$1,571.75
		Percentage	37.62%	62.38%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount		\$191.76	\$191.76
		Percentage	0.00%	100.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$61,713.58		\$61,713.58
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$4,513.22		\$4,513.22
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$47,074.26	\$5,702.22	\$52,776.48
		Percentage	89.20%	10.80%	100.00%
	UH SUGAR LAND	Sum of Amount	\$3,161.41		\$3,161.41
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$2,087.83		\$2,087.83
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$598.69		\$598.69
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$47.04		\$47.04
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$1,683.54	\$1,919.80	\$3,603.34
		Percentage	46.72%	53.28%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount		\$2.06	\$2.06
		Percentage	0.00%	100.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$208.11		\$208.11
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Business Administration	WOMEN'S BASKETBALL	Sum of Amount	\$3,125.00	\$756.97	\$3,881.97
		Percentage	80.50%	19.50%	100.00%
	WOMEN'S GOLF	Sum of Amount		\$1,584.73	\$1,584.73
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$2,475.40	\$2,375.20	\$4,850.60
		Percentage	51.03%	48.97%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount		\$1,532.36	\$1,532.36
		Percentage	0.00%	100.00%	100.00%
	#N/A	Sum of Amount	\$167.20		\$167.20
		Percentage	100.00%	0.00%	100.00%
	DONOR & ALUMNI SERVICES	Sum of Amount		\$28.00	\$28.00
		Percentage	0.00%	100.00%	100.00%
Business Administration Sum of Amount			\$488,449.68	\$146,248.23	\$634,697.91
Business Administration Percentage			76.96%	23.04%	100.00%
Chancellor/President	ACCOUNTANCY AND TAXATION	Sum of Amount	\$1,840.62		\$1,840.62
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$718.06		\$718.06
		Percentage	100.00%	0.00%	100.00%
	ADMISSIONS	Sum of Amount	\$10,482.65	\$800.80	\$11,283.45
		Percentage	92.90%	7.10%	100.00%
	AFRICAN-AMERICAN STUDIES	Sum of Amount	\$17.60		\$17.60
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$1,450.02		\$1,450.02
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$2,878.21		\$2,878.21
		Percentage	100.00%	0.00%	100.00%
	ART	Sum of Amount	\$80.00		\$80.00
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$80.00		\$80.00
		Percentage	100.00%	0.00%	100.00%
	AUDITING	Sum of Amount	\$2,544.36	\$0.00	\$2,544.36
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$1,415.20		\$1,415.20
		Percentage	100.00%	0.00%	100.00%
	BASEBALL	Sum of Amount	\$188.52		\$188.52
		Percentage	100.00%	0.00%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$750.00		\$750.00
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$1,054.65	\$88.07	\$1,142.72
		Percentage	92.29%	7.71%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$4,233.91	\$2,541.53	\$6,775.44
		Percentage	62.49%	37.51%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$3,506.26	\$76.26	\$3,582.52
		Percentage	97.87%	2.13%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$3,045.67		\$3,045.67
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$112.35		\$112.35
		Percentage	100.00%	0.00%	100.00%
	BLAKELEY INSTITUTE	Sum of Amount	\$427.20		\$427.20
		Percentage	100.00%	0.00%	100.00%
	BUDGET	Sum of Amount	\$49.07		\$49.07
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$37,900.00		\$37,900.00
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$5.18		\$5.18
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$27.06		\$27.06
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$435.60	\$290.62	\$726.22
		Percentage	59.98%	40.02%	100.00%
	CENTER FOR PUBLIC HISTORY	Sum of Amount	\$750.00		\$750.00
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$241.97		\$241.97
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$365.63		\$365.63
		Percentage	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	\$15,865.25		\$15,865.25
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$333.92	\$4,313.98	\$4,647.90
		Percentage	7.18%	92.82%	100.00%
	CHEMISTRY	Sum of Amount	\$4,441.66	\$55.68	\$4,497.34
		Percentage	98.76%	1.24%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$2,251.80	\$3,507.14	\$5,758.94
		Percentage	39.10%	60.90%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$3,333.93	\$188.71	\$3,522.64
		Percentage	94.64%	5.36%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$881.69		\$881.69
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$192.73		\$192.73
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	CONSTRUCTION MANAGEMENT	Sum of Amount	\$310.00		\$310.00
		Percentage	100.00%	0.00%	100.00%
	COUGAR CARD	Sum of Amount	\$814.82		\$814.82
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$1,496.45		\$1,496.45
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$212.76		\$212.76
		Percentage	100.00%	0.00%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$30.64		\$30.64
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$35.00	\$2,000.00	\$2,035.00
		Percentage	1.72%	98.28%	100.00%
	DEAN OF STUDENTS	Sum of Amount	\$175.45		\$175.45
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$6,606.68	\$1,068.00	\$7,674.68
		Percentage	86.08%	13.92%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$3,844.58		\$3,844.58
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$3,909.21		\$3,909.21
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$69.06		\$69.06
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$9,110.53		\$9,110.53
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$135.79		\$135.79
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$314.25	\$10,000.00	\$10,314.25
		Percentage	3.05%	96.95%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$11,077.77		\$11,077.77
		Percentage	100.00%	0.00%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$1,016.58		\$1,016.58
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$1,100.99		\$1,100.99
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$2,047.90		\$2,047.90
		Percentage	100.00%	0.00%	100.00%
	DEVELOPMENT	Sum of Amount	\$55.77		\$55.77
		Percentage	100.00%	0.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$475.00		\$475.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$10,579.98	\$750.00	\$11,329.98
		Percentage	93.38%	6.62%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount		\$984.38	\$984.38
		Percentage	0.00%	100.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$173.36		\$173.36
		Percentage	100.00%	0.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$804.63		\$804.63
		Percentage	100.00%	0.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$20,000.00		\$20,000.00
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount	\$1,242.19	\$3,200.00	\$4,442.19
		Percentage	27.96%	72.04%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$1,837.90		\$1,837.90
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$512.27		\$512.27
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$79,444.30		\$79,444.30
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$7,747.43	\$14,273.31	\$22,020.74
		Percentage	35.18%	64.82%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$80.10		\$80.10
		Percentage	100.00%	0.00%	100.00%
	FACULTY SENATE	Sum of Amount	\$15.16		\$15.16
		Percentage	100.00%	0.00%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$624.94		\$624.94
		Percentage	100.00%	0.00%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$841.20	\$672.96	\$1,514.16
		Percentage	55.56%	44.44%	100.00%
	FOOTBALL	Sum of Amount	\$13,676.69	\$3,518.91	\$17,195.60
		Percentage	79.54%	20.46%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount		\$602.78	\$602.78
		Percentage	0.00%	100.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$3,156.70		\$3,156.70
		Percentage	100.00%	0.00%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	\$109.21		\$109.21
		Percentage	100.00%	0.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount		\$500.00	\$500.00
		Percentage	0.00%	100.00%	100.00%
	HISTORY	Sum of Amount	\$474.24	\$36.42	\$510.66
		Percentage	92.87%	7.13%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$1,113.96		\$1,113.96
		Percentage	100.00%	0.00%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$128.56		\$128.56
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$2,121.65		\$2,121.65
		Percentage	100.00%	0.00%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount	\$34,596.00		\$34,596.00
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	\$2,200.00	\$500.00	\$2,700.00
		Percentage	81.48%	18.52%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$23,073.25		\$23,073.25
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount	\$3,120.95		\$3,120.95
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR CLIMATE/ATMO SCI	Sum of Amount	\$375.21		\$375.21
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	\$425.10		\$425.10
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$38.26		\$38.26
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$5,982.50	\$531.00	\$6,513.50
		Percentage	91.85%	8.15%	100.00%
	KUHF RADIO	Sum of Amount	\$9,227.96	\$2,128.99	\$11,356.95
		Percentage	81.25%	18.75%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$328.05		\$328.05
		Percentage	100.00%	0.00%	100.00%
	LAW LIBRARY	Sum of Amount	\$6.56	\$2,223.59	\$2,230.15
		Percentage	0.29%	99.71%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$1,335.20	\$1,335.20	\$2,670.40
		Percentage	50.00%	50.00%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount		\$1,862.33	\$1,862.33
		Percentage	0.00%	100.00%	100.00%
	MATHEMATICS	Sum of Amount	\$176.04		\$176.04
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$567.71	\$355.67	\$923.38
		Percentage	61.48%	38.52%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$3,207.58		\$3,207.58
		Percentage	100.00%	0.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$63.80	\$437.10	\$500.90
		Percentage	12.74%	87.26%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	MINOR & PLANNED PROJECTS	Sum of Amount		\$1,600.00	\$1,600.00
		Percentage	0.00%	100.00%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	\$39.19		\$39.19
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$2,153.16		\$2,153.16
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$10,123.10	\$2,883.60	\$13,006.70
		Percentage	77.83%	22.17%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$68,256.02		\$68,256.02
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$389.95		\$389.95
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$1,653.51		\$1,653.51
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$8,627.54	\$0.00	\$8,627.54
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$180.16	\$2,130.00	\$2,310.16
		Percentage	7.80%	92.20%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$25.50		\$25.50
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$1,777.63	\$3,331.36	\$5,108.99
		Percentage	34.79%	65.21%	100.00%
	PHYSICS	Sum of Amount	\$1,188.51		\$1,188.51
		Percentage	100.00%	0.00%	100.00%
	PLANNED GIVING	Sum of Amount	\$5.43		\$5.43
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$894.30	\$430.50	\$1,324.80
		Percentage	67.50%	32.50%	100.00%
	PRE-HEALTH ADVISING	Sum of Amount	\$4.91		\$4.91
		Percentage	100.00%	0.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$1,333.54	\$434.54	\$1,768.08
		Percentage	75.42%	24.58%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$73.01	\$177.01	\$250.02
		Percentage	29.20%	70.80%	100.00%
	PUBLIC ART	Sum of Amount	\$920.31		\$920.31
		Percentage	100.00%	0.00%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount		\$1,014.40	\$1,014.40
		Percentage	0.00%	100.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$1,698.35		\$1,698.35
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	RESEARCH ADMINISTRATION	Sum of Amount	\$1,578.94		\$1,578.94
		Percentage	100.00%	0.00%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	-\$9,877.64		-\$9,877.64
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$138.55	\$1,682.10	\$1,820.65
		Percentage	7.61%	92.39%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$15,011.55		\$15,011.55
		Percentage	100.00%	0.00%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$1,101.38		\$1,101.38
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$4,926.39		\$4,926.39
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$75.87		\$75.87
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$1,355.36		\$1,355.36
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$403.10		\$403.10
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$1,039.52	-\$1,868.16	-\$828.64
		Percentage	-125.45%	225.45%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$244.10		\$244.10
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$54,927.46		\$54,927.46
		Percentage	100.00%	0.00%	100.00%
	THEATER	Sum of Amount	\$117.08	\$193.88	\$310.96
		Percentage	37.65%	62.35%	100.00%
	TIMES	Sum of Amount	\$2,596.41		\$2,596.41
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$20,483.60	\$4,231.26	\$24,714.86
		Percentage	82.88%	17.12%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$1,426.06		\$1,426.06
		Percentage	100.00%	0.00%	100.00%
	UH ENERGY	Sum of Amount	\$295.29		\$295.29
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount	\$808.10		\$808.10
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$816.93		\$816.93
		Percentage	100.00%	0.00%	100.00%
	UIT SECURITY	Sum of Amount	\$2,091.84		\$2,091.84
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Chancellor/President	UNDERGRAD BUSINESS PROG	Sum of Amount	\$3,201.04		\$3,201.04
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$11,500.00		\$11,500.00
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$2,166.56	\$262.58	\$2,429.14
		Percentage	89.19%	10.81%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$5,663.61		\$5,663.61
		Percentage	100.00%	0.00%	100.00%
	URBAN EXPERIENCE	Sum of Amount	\$213.21		\$213.21
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$81.72		\$81.72
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$475.15		\$475.15
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$35.24		\$35.24
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$77.98		\$77.98
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$3,125.40		\$3,125.40
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$100.38		\$100.38
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$125.00		\$125.00
		Percentage	100.00%	0.00%	100.00%
	WRITING CENTER	Sum of Amount	\$58.40		\$58.40
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$11,686.44		\$11,686.44
		Percentage	100.00%	0.00%	100.00%
	INST - FINANCIAL ACCOUNTING	Sum of Amount	\$2,161.40		\$2,161.40
		Percentage	100.00%	0.00%	100.00%
	GIFT MANAGEMENT	Sum of Amount	\$581.22		\$581.22
		Percentage	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			\$614,305.40	\$75,346.50	\$689,651.90
Chancellor/President Percentage			89.07%	10.93%	100.00%
College of Medicine	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount		\$4,976.00	\$4,976.00
		Percentage	0.00%	100.00%	100.00%
	ACCOUNTANCY AND TAXATION	Sum of Amount		\$200.00	\$200.00
		Percentage	0.00%	100.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$667.60		\$667.60
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of Medicine	ADMISSIONS	Sum of Amount	\$10,059.65	\$2,598.50	\$12,658.15
		Percentage	79.47%	20.53%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount		\$2,106.50	\$2,106.50
		Percentage	0.00%	100.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount		\$33.60	\$33.60
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$219.70	\$38,525.00	\$38,744.70
		Percentage	0.57%	99.43%	100.00%
	BAND	Sum of Amount	\$1,650.00		\$1,650.00
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$3,826.34	\$8,443.16	\$12,269.50
		Percentage	31.19%	68.81%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$3,045.37	\$765.00	\$3,810.37
		Percentage	79.92%	20.08%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$939.84		\$939.84
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$7.22		\$7.22
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	\$569.78	\$225.00	\$794.78
		Percentage	71.69%	28.31%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$8,719.25		\$8,719.25
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$154.56		\$154.56
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$0.82		\$0.82
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$8,768.95	\$3,415.94	\$12,184.89
		Percentage	71.97%	28.03%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount		\$68.58	\$68.58
		Percentage	0.00%	100.00%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	\$6.22		\$6.22
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATION	Sum of Amount		\$200.00	\$200.00
		Percentage	0.00%	100.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount		\$20.00	\$20.00
		Percentage	0.00%	100.00%	100.00%
	COUGAR CARD	Sum of Amount		\$600.60	\$600.60
		Percentage	0.00%	100.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$758.90	\$1,731.08	\$2,489.98
		Percentage	30.48%	69.52%	100.00%

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FY23 730 September Monthly HUB Report

College of Medicine	CWMCA CENTER FOR THE ARTS	Sum of Amount		\$3,799.63	\$3,799.63
		Percentage	0.00%	100.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$1,888.15	\$9,869.24	\$11,757.39
		Percentage	16.06%	83.94%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$417.30	\$30,331.64	\$30,748.94
		Percentage	1.36%	98.64%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$266.52	\$8,678.05	\$8,944.57
		Percentage	2.98%	97.02%	100.00%
	DEAN, PHARMACY	Sum of Amount		\$478.00	\$478.00
		Percentage	0.00%	100.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount		\$3,150.00	\$3,150.00
		Percentage	0.00%	100.00%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$1,201.20		\$1,201.20
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$1,916.11	\$1,200.00	\$3,116.11
		Percentage	61.49%	38.51%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$734.54		\$734.54
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount		\$4,509.32	\$4,509.32
		Percentage	0.00%	100.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$19.91		\$19.91
		Percentage	100.00%	0.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$274.72		\$274.72
		Percentage	100.00%	0.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$264.13	\$339.60	\$603.73
		Percentage	43.75%	56.25%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount		\$3,000.00	\$3,000.00
		Percentage	0.00%	100.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$3,529.98		\$3,529.98
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount		\$16,425.08	\$16,425.08
		Percentage	0.00%	100.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$12,500.00		\$12,500.00
		Percentage	100.00%	0.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$4,072.86		\$4,072.86
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$2,743.15	\$3,093.45	\$5,836.60
		Percentage	47.00%	53.00%	100.00%

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FY23 730 September Monthly HUB Report

College of Medicine	HPE - DATA SCIENCE CENTER	Sum of Amount	\$25.98		\$25.98
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$1,028.48		\$1,028.48
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR CLIMATE/ATMO SCI	Sum of Amount	\$858.42		\$858.42
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount		\$39.73	\$39.73
		Percentage	0.00%	100.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$342,950.69	\$1,527.54	\$344,478.23
		Percentage	99.56%	0.44%	100.00%
	KUHF RADIO	Sum of Amount	\$20.92		\$20.92
		Percentage	100.00%	0.00%	100.00%
	LAW LIBRARY	Sum of Amount	\$31.58		\$31.58
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$198.06		\$198.06
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$500.00	\$960.00	\$1,460.00
		Percentage	34.25%	65.75%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$20,035.81		\$20,035.81
		Percentage	100.00%	0.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$1,331.22	\$1,418.04	\$2,749.26
		Percentage	48.42%	51.58%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount		\$3,200.00	\$3,200.00
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount		\$107.01	\$107.01
		Percentage	0.00%	100.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$5,553.14		\$5,553.14
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$207.50	\$1,000.00	\$1,207.50
		Percentage	17.18%	82.82%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$21,948.50		\$21,948.50
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$23,813.00		\$23,813.00
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$76.34	\$222.00	\$298.34
		Percentage	25.59%	74.41%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$11,681.93	\$986.09	\$12,668.02
		Percentage	92.22%	7.78%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$555.20	\$1,826.87	\$2,382.07
		Percentage	23.31%	76.69%	100.00%

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FY23 730 September Monthly HUB Report

College of Medicine	PHYSICAL PLANT	Sum of Amount	\$131.95		\$131.95
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$9,601.29	\$57,677.03	\$67,278.32
		Percentage	14.27%	85.73%	100.00%
	POLITICAL SCIENCE	Sum of Amount		\$65.60	\$65.60
		Percentage	0.00%	100.00%	100.00%
	PRESIDENT	Sum of Amount	\$5,702.89		\$5,702.89
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$45.00		\$45.00
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$1,343.86		\$1,343.86
		Percentage	100.00%	0.00%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$608.64		\$608.64
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$1,566.33		\$1,566.33
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$193.01	\$196.00	\$389.01
		Percentage	49.62%	50.38%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$881.10		\$881.10
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$96.49		\$96.49
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$170.22		\$170.22
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$162,664.83	\$1,757.85	\$164,422.68
		Percentage	98.93%	1.07%	100.00%
	TIMES	Sum of Amount	\$35.29	\$6,825.00	\$6,860.29
		Percentage	0.51%	99.49%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$2.64		\$2.64
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$16.43	\$1,942.36	\$1,958.79
		Percentage	0.84%	99.16%	100.00%
	UH SUGAR LAND	Sum of Amount	\$795.00		\$795.00
		Percentage	100.00%	0.00%	100.00%
	UIT EXTERNALLY FUNDED PROJECTS	Sum of Amount	\$7,350.00		\$7,350.00
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount		\$900.00	\$900.00
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$193.89		\$193.89
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of Medicine	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$1,060.40		\$1,060.40
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$76.00		\$76.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$470.01	\$726.97	\$1,196.98
		Percentage	39.27%	60.73%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$476.25	\$476.25
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount		\$1,957.00	\$1,957.00
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$347.20	\$50.00	\$397.20
		Percentage	87.41%	12.59%	100.00%
	#N/A	Sum of Amount		\$2,553.34	\$2,553.34
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR INNOVA/PARTNERSHIPS	Sum of Amount		\$1,230.00	\$1,230.00
		Percentage	0.00%	100.00%	100.00%
College of Medicine Sum of Amount			\$693,392.01	\$236,427.65	\$929,819.66
College of Medicine Percentage			74.57%	25.43%	100.00%
College of Nursing	ACCOUNTANCY AND TAXATION	Sum of Amount		\$18.40	\$18.40
		Percentage	0.00%	100.00%	100.00%
	ART	Sum of Amount	\$71.71		\$71.71
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount		\$101.00	\$101.00
		Percentage	0.00%	100.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$744.50	\$744.50
		Percentage	0.00%	100.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$390.39		\$390.39
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$534.40	\$534.40
		Percentage	0.00%	100.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$16,434.34		\$16,434.34
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$598.08		\$598.08
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount		\$3,240.10	\$3,240.10
		Percentage	0.00%	100.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$15.48		\$15.48
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount		\$377.20	\$377.20
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

College of Nursing	HEALTH AND HUMAN PERFORMANCE	Sum of Amount		\$750.00	\$750.00
		Percentage	0.00%	100.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount		\$516.09	\$516.09
		Percentage	0.00%	100.00%	100.00%
	KUHF RADIO	Sum of Amount	\$2,012.71	\$1.27	\$2,013.98
		Percentage	99.94%	0.06%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount		\$89.13	\$89.13
		Percentage	0.00%	100.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount		\$1,775.18	\$1,775.18
		Percentage	0.00%	100.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount		\$11,999.60	\$11,999.60
		Percentage	0.00%	100.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount		\$4,029.98	\$4,029.98
		Percentage	0.00%	100.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount		\$9.00	\$9.00
		Percentage	0.00%	100.00%	100.00%
	POLICE	Sum of Amount		\$645.75	\$645.75
		Percentage	0.00%	100.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$52.60		\$52.60
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$1,174.80		\$1,174.80
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$123.00		\$123.00
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$975.83	\$454.00	\$1,429.83
		Percentage	68.25%	31.75%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$59.84		\$59.84
		Percentage	100.00%	0.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$2.15		\$2.15
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount		\$115.00	\$115.00
		Percentage	0.00%	100.00%	100.00%
College of Nursing Sum of Amount			\$21,910.93	\$25,400.60	\$47,311.53
College of Nursing Percentage			46.31%	53.69%	100.00%
College of the Arts	ACCOUNTANCY AND TAXATION	Sum of Amount	\$276.31		\$276.31
		Percentage	100.00%	0.00%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$382.50		\$382.50
		Percentage	100.00%	0.00%	100.00%
	ADMISSIONS	Sum of Amount	\$177.00		\$177.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of the Arts	ANIMAL CARE OPERATIONS	Sum of Amount	\$708.18		\$708.18
		Percentage	100.00%	0.00%	100.00%
	ART	Sum of Amount		\$142.41	\$142.41
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$468.13		\$468.13
		Percentage	100.00%	0.00%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$2,271.88		\$2,271.88
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$1,068.00		\$1,068.00
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$6,151.69	\$1,885.74	\$8,037.43
		Percentage	76.54%	23.46%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$41.04		\$41.04
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$6.30		\$6.30
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$0.21		\$0.21
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$77.07		\$77.07
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$1,918.13		\$1,918.13
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$260.53		\$260.53
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$132.56	\$412.80	\$545.36
		Percentage	24.31%	75.69%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$362.81		\$362.81
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$290.39		\$290.39
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATION	Sum of Amount	\$406.63		\$406.63
		Percentage	100.00%	0.00%	100.00%
	COMPLIANCE	Sum of Amount	\$4.52		\$4.52
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$12,332.00		\$12,332.00
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$225.00	\$259.00	\$484.00
		Percentage	46.49%	53.51%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$2,000.00		\$2,000.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of the Arts	DEAN, EDUCATION	Sum of Amount	\$2,415.00		\$2,415.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$27.66		\$27.66
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$425.00		\$425.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$19.56		\$19.56
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$5,650.90		\$5,650.90
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$5,740.00		\$5,740.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$2,581.65		\$2,581.65
		Percentage	100.00%	0.00%	100.00%
	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$5,131.37		\$5,131.37
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$13.90		\$13.90
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$932.20		\$932.20
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$9,001.50		\$9,001.50
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$765.63		\$765.63
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount	\$1,939.38		\$1,939.38
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$36.51		\$36.51
		Percentage	100.00%	0.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$3,393.12		\$3,393.12
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$915.60		\$915.60
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$3,256.36		\$3,256.36
		Percentage	100.00%	0.00%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount		\$48.55	\$48.55
		Percentage	0.00%	100.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$6,726.50		\$6,726.50
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$300.00		\$300.00
		Percentage	100.00%	0.00%	100.00%

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College of the Arts	FACULTY SENATE	Sum of Amount	\$247.90		\$247.90
		Percentage	100.00%	0.00%	100.00%
	GCSW RESEARCH CENTER SUPPORT	Sum of Amount	\$2,000.00		\$2,000.00
		Percentage	100.00%	0.00%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	\$602.78		\$602.78
		Percentage	100.00%	0.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$500.00		\$500.00
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$18,033.71	\$233.50	\$18,267.21
		Percentage	98.72%	1.28%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount		\$4,500.00	\$4,500.00
		Percentage	0.00%	100.00%	100.00%
	INST - BUDGET	Sum of Amount	\$300.00		\$300.00
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount	\$295.74		\$295.74
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$2,129.44		\$2,129.44
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$5,197.71		\$5,197.71
		Percentage	100.00%	0.00%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$275.05		\$275.05
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$897.50		\$897.50
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$5,193.22		\$5,193.22
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$35.97		\$35.97
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$459.77		\$459.77
		Percentage	100.00%	0.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$437.10		\$437.10
		Percentage	100.00%	0.00%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$19,660.99		\$19,660.99
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$3,763.13		\$3,763.13
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$39.87		\$39.87
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$480.00		\$480.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of the Arts	OPT VISION SCIENCES	Sum of Amount	\$3,482.56		\$3,482.56
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$3,567.54		\$3,567.54
		Percentage	100.00%	0.00%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$640.87		\$640.87
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount		\$108.57	\$108.57
		Percentage	0.00%	100.00%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$260.75		\$260.75
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$4,958.39	\$97.50	\$5,055.89
		Percentage	98.07%	1.93%	100.00%
	POLICE	Sum of Amount	\$136.33	\$953.75	\$1,090.08
		Percentage	12.51%	87.49%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$5,189.68		\$5,189.68
		Percentage	100.00%	0.00%	100.00%
	PSYCHOLOGY	Sum of Amount	\$56.67		\$56.67
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$1,271.88		\$1,271.88
		Percentage	100.00%	0.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$1,384.64		\$1,384.64
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$29,980.69		\$29,980.69
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$571.42		\$571.42
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$2,319.45		\$2,319.45
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$9,084.17		\$9,084.17
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$6,718.18		\$6,718.18
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$13,735.00		\$13,735.00
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$28,640.39		\$28,640.39
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$1,013.43		\$1,013.43
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$371.87		\$371.87
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

College of the Arts	UNIVERSITY LIBRARIES	Sum of Amount	\$332.01		\$332.01
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	\$1,050.00		\$1,050.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$1,375.20		\$1,375.20
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$230.00		\$230.00
		Percentage	100.00%	0.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$20.79		\$20.79
		Percentage	100.00%	0.00%	100.00%
College of the Arts Sum of Amount			\$255,774.51	\$8,641.82	\$264,416.33
College of the Arts Percentage			96.73%	3.27%	100.00%
Education	ACCOUNTANCY AND TAXATION	Sum of Amount	\$1,622.52		\$1,622.52
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$6,670.55		\$6,670.55
		Percentage	100.00%	0.00%	100.00%
	ART	Sum of Amount	\$377.35		\$377.35
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$2,366.09	\$5,100.00	\$7,466.09
		Percentage	31.69%	68.31%	100.00%
	BAND	Sum of Amount		\$508.48	\$508.48
		Percentage	0.00%	100.00%	100.00%
	BASEBALL	Sum of Amount	\$77.98		\$77.98
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$1,991.64	\$3,874.69	\$5,866.33
		Percentage	33.95%	66.05%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$774.57	\$9,859.00	\$10,633.57
		Percentage	7.28%	92.72%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$279.66		\$279.66
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$3.09		\$3.09
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount		\$337.24	\$337.24
		Percentage	0.00%	100.00%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$12,932.00		\$12,932.00
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$1,635.04		\$1,635.04
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$19.47	\$19.47
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Education	CHILDREN'S LEARNING CENTER	Sum of Amount	\$736.63		\$736.63
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$92.34	\$144.46	\$236.80
		Percentage	38.99%	61.01%	100.00%
	COMMUNICATION	Sum of Amount	\$448.25		\$448.25
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$2,727.00	\$296.10	\$3,023.10
		Percentage	90.21%	9.79%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$51.03		\$51.03
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$1,646.88		\$1,646.88
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$749.97	\$26.79	\$776.76
		Percentage	96.55%	3.45%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$25,056.95		\$25,056.95
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$194.23		\$194.23
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$126.50		\$126.50
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$7,715.50	\$0.00	\$7,715.50
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$14,440.00	\$2,492.62	\$16,932.62
		Percentage	85.28%	14.72%	100.00%
	HPE - DATA SCIENCE CENTER	Sum of Amount	\$172.55		\$172.55
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$11.21	\$165.00	\$176.21
		Percentage	6.36%	93.64%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$1,200.00		\$1,200.00
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$2,107.00		\$2,107.00
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$26,535.66		\$26,535.66
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$76,981.40		\$76,981.40
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$796.66		\$796.66
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Education	PHYSICAL PLANT	Sum of Amount	\$12,341.73	\$513.10	\$12,854.83
		Percentage	96.01%	3.99%	100.00%
	POLICE	Sum of Amount	\$1,308.50	\$184.50	\$1,493.00
		Percentage	87.64%	12.36%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$3,559.04		\$3,559.04
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$1,499.44		\$1,499.44
		Percentage	100.00%	0.00%	100.00%
	RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	\$877.50		\$877.50
		Percentage	100.00%	0.00%	100.00%
	SERVICE LEVEL AGREEMENT	Sum of Amount	\$249,119.85	\$0.00	\$249,119.85
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$74.95		\$74.95
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$43.15		\$43.15
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$181.75		\$181.75
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$194.35		\$194.35
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$152.00		\$152.00
		Percentage	100.00%	0.00%	100.00%
	INSTITUTE FOR DRUG EDUCATION	Sum of Amount		\$324.00	\$324.00
		Percentage	0.00%	100.00%	100.00%
Education Sum of Amount			\$459,872.51	\$23,845.45	\$483,717.96
Education Percentage			95.07%	4.93%	100.00%
Engineering	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount	\$913.60		\$913.60
		Percentage	100.00%	0.00%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$160.37		\$160.37
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$1,112.60		\$1,112.60
		Percentage	100.00%	0.00%	100.00%
	ALUMNI, CAREER & DEVELOPMENT	Sum of Amount	\$1,677.36		\$1,677.36
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$177.91	\$0.00	\$177.91
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$13.31	\$91.09	\$104.40
		Percentage	12.75%	87.25%	100.00%
	ART	Sum of Amount	\$1,304.88		\$1,304.88
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	ARTE PUBLICO	Sum of Amount	\$25,679.50	\$100.00	\$25,779.50
		Percentage	99.61%	0.39%	100.00%
	ASSOC VP FOR ADMINISTRATION	Sum of Amount	\$1,075.90		\$1,075.90
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$5,402.65		\$5,402.65
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount	\$2,472.00		\$2,472.00
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount		\$24.84	\$24.84
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$7,990.16		\$7,990.16
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$11,158.20	\$427.75	\$11,585.95
		Percentage	96.31%	3.69%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$630.00		\$630.00
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount		\$19.29	\$19.29
		Percentage	0.00%	100.00%	100.00%
	BUDGET	Sum of Amount	\$78.83		\$78.83
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$1,053.02		\$1,053.02
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$613.74		\$613.74
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$4.71		\$4.71
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$1,511.79	\$529.22	\$2,041.01
		Percentage	74.07%	25.93%	100.00%
	CAMPUS SAFETY ADMINISTRATION	Sum of Amount	\$36.89		\$36.89
		Percentage	100.00%	0.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$7,045.09		\$7,045.09
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$777.74		\$777.74
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$6,596.21	\$194.00	\$6,790.21
		Percentage	97.14%	2.86%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$427.34		\$427.34
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$12,972.62	\$447.33	\$13,419.95
		Percentage	96.67%	3.33%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	CLINICAL SCIENCES	Sum of Amount	\$354.96		\$354.96
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATION	Sum of Amount	\$339.35		\$339.35
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	-\$1,892.22	\$92.79	-\$1,799.43
		Percentage	105.16%	-5.16%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$255.94		\$255.94
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$563.39	\$54.65	\$618.04
		Percentage	91.16%	8.84%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$963.37		\$963.37
		Percentage	100.00%	0.00%	100.00%
	DATA ASSESSMENT & IT DOR	Sum of Amount	\$1,641.36		\$1,641.36
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$3,829.23		\$3,829.23
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$35.94		\$35.94
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$3,682.00	\$4,470.00	\$8,152.00
		Percentage	45.17%	54.83%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$181.73	\$363.97	\$545.70
		Percentage	33.30%	66.70%	100.00%
	DEAN, LAW	Sum of Amount	\$1,050.00		\$1,050.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$30,765.88		\$30,765.88
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$45,000.00		\$45,000.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$142.92		\$142.92
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$30,262.21		\$30,262.21
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$2,500.00		\$2,500.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$307.50		\$307.50
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$372.41		\$372.41
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$9.96		\$9.96
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	DECISION AND INFORMATION SCIEN	Sum of Amount		\$409.96	\$409.96
		Percentage	0.00%	100.00%	100.00%
	DEVELOPMENT	Sum of Amount	\$20.53		\$20.53
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$562.43	\$76.26	\$638.69
		Percentage	88.06%	11.94%	100.00%
	ECONOMICS	Sum of Amount	\$172.42		\$172.42
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$33.74		\$33.74
		Percentage	100.00%	0.00%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	\$48.44		\$48.44
		Percentage	100.00%	0.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$158.57		\$158.57
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$22.65		\$22.65
		Percentage	100.00%	0.00%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$1,234.00		\$1,234.00
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$456.25		\$456.25
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$7,414.24		\$7,414.24
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$173,798.91		\$173,798.91
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$344.75	\$275.00	\$619.75
		Percentage	55.63%	44.37%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$787.66		\$787.66
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$38.01		\$38.01
		Percentage	100.00%	0.00%	100.00%
	GCSW RESEARCH CENTER SUPPORT	Sum of Amount	\$7,000.00		\$7,000.00
		Percentage	100.00%	0.00%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	\$1,225.00		\$1,225.00
		Percentage	100.00%	0.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$39,729.66		\$39,729.66
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$8,089.61		\$8,089.61
		Percentage	100.00%	0.00%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount	\$30,400.00		\$30,400.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$23.59		\$23.59
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$4,431.10		\$4,431.10
		Percentage	100.00%	0.00%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	\$2,460.71		\$2,460.71
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$12,652.50		\$12,652.50
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount		\$1,804.01	\$1,804.01
		Percentage	0.00%	100.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$40.30		\$40.30
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$5,843.50	\$455.82	\$6,299.32
		Percentage	92.76%	7.24%	100.00%
	KUHF RADIO	Sum of Amount	\$251.62		\$251.62
		Percentage	100.00%	0.00%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$17,465.63		\$17,465.63
		Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$1,276.00		\$1,276.00
		Percentage	100.00%	0.00%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$621.80		\$621.80
		Percentage	100.00%	0.00%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$22,968.75		\$22,968.75
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$194.48		\$194.48
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$500.21		\$500.21
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MENTAL HEALTH - RITES	Sum of Amount	\$7,000.00		\$7,000.00
		Percentage	100.00%	0.00%	100.00%
	MEXICAN-AMERICAN STUDIES	Sum of Amount	\$2,655.34		\$2,655.34
		Percentage	100.00%	0.00%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$165,863.05		\$165,863.05
		Percentage	100.00%	0.00%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	\$752.04		\$752.04
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$114,678.14		\$114,678.14
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$27.68		\$27.68
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$98,540.00		\$98,540.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	OPT VISION SCIENCES	Sum of Amount	\$89,243.02	\$20.04	\$89,263.06
		Percentage	99.98%	0.02%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$1,936.48	\$68,194.42	\$70,130.90
		Percentage	2.76%	97.24%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	\$70,785.00		\$70,785.00
		Percentage	100.00%	0.00%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$1,637.47		\$1,637.47
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$3,288.58		\$3,288.58
		Percentage	100.00%	0.00%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$6,150.88		\$6,150.88
		Percentage	100.00%	0.00%	100.00%
	PHY PLANT-GROUNDS MAINT	Sum of Amount	\$38,839.66		\$38,839.66
		Percentage	100.00%	0.00%	100.00%
	PHY PLANT-SOLID WASTE	Sum of Amount	\$1,191.79		\$1,191.79
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$823,827.50	\$51,148.47	\$874,975.97
		Percentage	94.15%	5.85%	100.00%
	PHYSICS	Sum of Amount	\$2,875.65		\$2,875.65
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$1,014.65	\$1,439.00	\$2,453.65
		Percentage	41.35%	58.65%	100.00%
	PRESIDENT	Sum of Amount	\$804.00		\$804.00
		Percentage	100.00%	0.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$891.67		\$891.67
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$3,228.03		\$3,228.03
		Percentage	100.00%	0.00%	100.00%
	PSYCHOLOGY	Sum of Amount	\$5.03		\$5.03
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$13,281.31		\$13,281.31
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	RESEARCH ADMINISTRATION	Sum of Amount	\$533.09		\$533.09
		Percentage	100.00%	0.00%	100.00%
	SERVICE LEVEL AGREEMENT	Sum of Amount	\$277,330.55	\$7,860.42	\$285,190.97
		Percentage	97.24%	2.76%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$57,195.65		\$57,195.65
		Percentage	100.00%	0.00%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$835.00		\$835.00
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$2,222.99		\$2,222.99
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$79.19		\$79.19
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$179.08		\$179.08
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$1,463.74	\$214.08	\$1,677.82
		Percentage	87.24%	12.76%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$60,637.94	\$12,357.00	\$72,994.94
		Percentage	83.07%	16.93%	100.00%
	TIMES	Sum of Amount	\$3,647.03	\$2,124.00	\$5,771.03
		Percentage	63.20%	36.80%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$275.69		\$275.69
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$80.64	\$654.33	\$734.97
		Percentage	10.97%	89.03%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$697.60		\$697.60
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$44.00		\$44.00
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$3,563.33		\$3,563.33
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$36.15		\$36.15
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$186.37		\$186.37
		Percentage	100.00%	0.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$2,205.55		\$2,205.55
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$763.75	\$763.75
		Percentage	0.00%	100.00%	100.00%
	WRITING CENTER	Sum of Amount	\$132.20		\$132.20
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Engineering	#N/A	Sum of Amount	\$6,736.90		\$6,736.90
		Percentage	100.00%	0.00%	100.00%
	GERALD D HINES ARCH & DESIGN	Sum of Amount	\$8.28		\$8.28
		Percentage	100.00%	0.00%	100.00%
	INACTIVE - ADMISSIONS	Sum of Amount	\$12,930.55		\$12,930.55
		Percentage	100.00%	0.00%	100.00%
Engineering Sum of Amount			\$2,431,057.90	\$154,611.49	\$2,585,669.39
Engineering Percentage			94.02%	5.98%	100.00%
Graduate College of Social Work	ACCOUNTANCY AND TAXATION	Sum of Amount		\$500.00	\$500.00
		Percentage	0.00%	100.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$606.81	\$606.81
		Percentage	0.00%	100.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$45.79		\$45.79
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$3,333.34		\$3,333.34
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$124.12	\$124.12
		Percentage	0.00%	100.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$737.98		\$737.98
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$2,312.86		\$2,312.86
		Percentage	100.00%	0.00%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$504.70		\$504.70
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$4.88		\$4.88
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount		\$3,699.10	\$3,699.10
		Percentage	0.00%	100.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$68.11		\$68.11
		Percentage	100.00%	0.00%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$6,158.42		\$6,158.42
		Percentage	100.00%	0.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount	\$496.27		\$496.27
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$2,960.00		\$2,960.00
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount	\$741.51		\$741.51
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Graduate College of Social Work	HUMAN RESOURCES	Sum of Amount	\$9,494.72	\$475.00	\$9,969.72
		Percentage	95.24%	4.76%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$8,333.68		\$8,333.68
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$3,059.58	\$17.75	\$3,077.33
		Percentage	99.42%	0.58%	100.00%
	MARKETING DEPARTMENT	Sum of Amount	\$326.12		\$326.12
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount		\$23.50	\$23.50
		Percentage	0.00%	100.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$1,775.95	\$983.57	\$2,759.52
		Percentage	64.36%	35.64%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$999.74		\$999.74
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$250.00	\$820.00	\$1,070.00
		Percentage	23.36%	76.64%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$150.00		\$150.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$261.62		\$261.62
		Percentage	100.00%	0.00%	100.00%
	TRANSFER ADVISING PROGRAM	Sum of Amount		\$249.45	\$249.45
		Percentage	0.00%	100.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount		\$217.14	\$217.14
		Percentage	0.00%	100.00%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$10.60		\$10.60
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$62.10		\$62.10
		Percentage	100.00%	0.00%	100.00%
	FINANCE	Sum of Amount	\$97.99		\$97.99
		Percentage	100.00%	0.00%	100.00%
Graduate College of Social Work Sum of Amount			\$42,185.96	\$7,716.44	\$49,902.40
Graduate College of Social Work Percentage			84.54%	15.46%	100.00%
Hobby School	ART	Sum of Amount	\$56.94		\$56.94
		Percentage	100.00%	0.00%	100.00%
	AUDITING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	CHEMISTRY	Sum of Amount	\$371.89		\$371.89
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$1,350.00		\$1,350.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Hobby School	KUHF RADIO	Sum of Amount	\$1,896.47		\$1,896.47
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$387.11		\$387.11
		Percentage	100.00%	0.00%	100.00%
	PARKING & TRANS SERVICES	Sum of Amount	\$1,477.43		\$1,477.43
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
	PHYSICAL PLANT	Sum of Amount	\$772.16		\$772.16
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$2,803.04		\$2,803.04
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$27.52		\$27.52
		Percentage	100.00%	0.00%	100.00%
Hobby School Sum of Amount			\$9,142.56	\$0.00	\$9,142.56
Hobby School Percentage			100.00%	0.00%	100.00%
Honors College	ART	Sum of Amount		\$107.80	\$107.80
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount		\$403.02	\$403.02
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$93.80		\$93.80
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$86.27	\$86.27
		Percentage	0.00%	100.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount		\$12.56	\$12.56
		Percentage	0.00%	100.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$1,105.25		\$1,105.25
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$348.45		\$348.45
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$17,744.34		\$17,744.34
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount		\$86.05	\$86.05
		Percentage	0.00%	100.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$5.94		\$5.94
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$23,102.16		\$23,102.16
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$400.00		\$400.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Honors College	FACULTY AFFAIRS	Sum of Amount	\$365.22		\$365.22
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount		\$1,439.48	\$1,439.48
		Percentage	0.00%	100.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount		\$87.16	\$87.16
		Percentage	0.00%	100.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount		\$746.65	\$746.65
		Percentage	0.00%	100.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount		\$2,368.71	\$2,368.71
		Percentage	0.00%	100.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$2,542.93		\$2,542.93
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$3,525.73	\$164.00	\$3,689.73
		Percentage	95.56%	4.44%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$22.72		\$22.72
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$996.35		\$996.35
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$2,314.37		\$2,314.37
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$1,990.30		\$1,990.30
		Percentage	100.00%	0.00%	100.00%
Honors College Sum of Amount			\$54,557.56	\$5,501.70	\$60,059.26
Honors College Percentage			90.84%	9.16%	100.00%
Hotel and Restaurant Management	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount	\$18.00		\$18.00
		Percentage	100.00%	0.00%	100.00%
	ACCOUNTANCY AND TAXATION	Sum of Amount	\$877.36	\$225.00	\$1,102.36
		Percentage	79.59%	20.41%	100.00%
	ADMISSIONS	Sum of Amount	\$220.00	\$1,705.54	\$1,925.54
		Percentage	11.43%	88.57%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$258.52	\$519.67	\$778.19
		Percentage	33.22%	66.78%	100.00%
	ARTE PUBLICO	Sum of Amount		\$44.15	\$44.15
		Percentage	0.00%	100.00%	100.00%
	BASEBALL	Sum of Amount	\$1,066.37		\$1,066.37
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$4,859.20		\$4,859.20
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$33.57		\$33.57
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Hotel and Restaurant Management	BIOMEDICAL SCIENCES	Sum of Amount	\$3,019.10		\$3,019.10
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$49.32		\$49.32
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$6.91		\$6.91
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$136.62		\$136.62
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount		\$3,664.61	\$3,664.61
		Percentage	0.00%	100.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$669.90		\$669.90
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$1,406.39		\$1,406.39
		Percentage	100.00%	0.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$294.32		\$294.32
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$6,472.28		\$6,472.28
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$12.17		\$12.17
		Percentage	100.00%	0.00%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$1,585.00		\$1,585.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$13,594.21		\$13,594.21
		Percentage	100.00%	0.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$64.85		\$64.85
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount		\$357.78	\$357.78
		Percentage	0.00%	100.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount		\$10,433.16	\$10,433.16
		Percentage	0.00%	100.00%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount	\$6,300.00		\$6,300.00
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$1,602.00		\$1,602.00
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	-\$15.77		-\$15.77
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$191.61		\$191.61
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$63.69		\$63.69
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Hotel and Restaurant Management	FACULTY SUPPORT LAW	Sum of Amount	\$192.54		\$192.54
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$1,236.95	\$130.00	\$1,366.95
		Percentage	90.49%	9.51%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount	\$274.73		\$274.73
		Percentage	100.00%	0.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	\$26.78		\$26.78
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$2,099.69		\$2,099.69
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$36,949.50		\$36,949.50
		Percentage	100.00%	0.00%	100.00%
	INST - ADMINISTRATION	Sum of Amount	\$27,002.57		\$27,002.57
		Percentage	100.00%	0.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount		\$9,104.71	\$9,104.71
		Percentage	0.00%	100.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$2,079.15	\$256.23	\$2,335.38
		Percentage	89.03%	10.97%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$2,540.82		\$2,540.82
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$100.00		\$100.00
		Percentage	100.00%	0.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount	\$1,122.75		\$1,122.75
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$157.07		\$157.07
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$86.35		\$86.35
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$2,473.71		\$2,473.71
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount		\$1,631.02	\$1,631.02
		Percentage	0.00%	100.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$1,184.75	\$170.07	\$1,354.82
		Percentage	87.45%	12.55%	100.00%
	STUDENT CENTER	Sum of Amount	\$4,594.80		\$4,594.80
		Percentage	100.00%	0.00%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$123.23		\$123.23
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$10,509.24	\$10,620.53	\$21,129.77
		Percentage	49.74%	50.26%	100.00%

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FY23 730 September Monthly HUB Report

Hotel and Restaurant Management	THEATER	Sum of Amount	\$168.15		\$168.15
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$2,363.60		\$2,363.60
		Percentage	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	\$9.96	\$123.68	\$133.64
		Percentage	7.45%	92.55%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$565.72	\$358.00	\$923.72
		Percentage	61.24%	38.76%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$487.07		\$487.07
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$337.48		\$337.48
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$154.80		\$154.80
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$482.94		\$482.94
		Percentage	100.00%	0.00%	100.00%
Hotel and Restaurant Management Sum of Amount			\$140,109.97	\$39,344.15	\$179,454.12
Hotel and Restaurant Management Percentage			78.08%	21.92%	100.00%
Law Center	ACCOUNTANCY AND TAXATION	Sum of Amount		\$976.32	\$976.32
		Percentage	0.00%	100.00%	100.00%
	ADMISSIONS	Sum of Amount	\$110.00		\$110.00
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$218.68		\$218.68
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount		\$1,081.17	\$1,081.17
		Percentage	0.00%	100.00%	100.00%
	ARTE PUBLICO	Sum of Amount		\$10,440.56	\$10,440.56
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$224.53	\$222.99	\$447.52
		Percentage	50.17%	49.83%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$40.00	\$440.00	\$480.00
		Percentage	8.33%	91.67%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$11,600.00		\$11,600.00
		Percentage	100.00%	0.00%	100.00%
	BUDGET	Sum of Amount		\$2,518.00	\$2,518.00
		Percentage	0.00%	100.00%	100.00%
	CHEMISTRY	Sum of Amount	\$1,145.05	\$519.82	\$1,664.87
		Percentage	68.78%	31.22%	100.00%
	CHILD & FAMILY CENTER	Sum of Amount	\$378.76		\$378.76
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Law Center	CHILDREN'S LEARNING CENTER	Sum of Amount		\$42.00	\$42.00
		Percentage	0.00%	100.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$4,591.77		\$4,591.77
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount		\$806.50	\$806.50
		Percentage	0.00%	100.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$110.66	\$293.31	\$403.97
		Percentage	27.39%	72.61%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$4,467.84		\$4,467.84
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$7,604.58	\$629.80	\$8,234.38
		Percentage	92.35%	7.65%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$199.86		\$199.86
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$280.00		\$280.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$14.38		\$14.38
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$7.27		\$7.27
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount		\$63.40	\$63.40
		Percentage	0.00%	100.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$45,929.49	\$1,200.00	\$47,129.49
		Percentage	97.45%	2.55%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount		\$1,768.95	\$1,768.95
		Percentage	0.00%	100.00%	100.00%
	EMERGENCY MANAGEMENT	Sum of Amount		\$14,999.00	\$14,999.00
		Percentage	0.00%	100.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$23,343.83		\$23,343.83
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount		\$342.13	\$342.13
		Percentage	0.00%	100.00%	100.00%
	HEALTH SYST & POPULATIONS SCI	Sum of Amount		\$678.00	\$678.00
		Percentage	0.00%	100.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$1,529.00		\$1,529.00
		Percentage	100.00%	0.00%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	\$86.92		\$86.92
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$799.72	\$2,365.67	\$3,165.39
		Percentage	25.26%	74.74%	100.00%

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FY23 730 September Monthly HUB Report

Law Center	KUHF RADIO	Sum of Amount	\$2,510.07		\$2,510.07
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$125.00		\$125.00
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MUSIC	Sum of Amount	\$149.00		\$149.00
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$13.12		\$13.12
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$29,583.92		\$29,583.92
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$68.66		\$68.66
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$54.32	\$108.57	\$162.89
		Percentage	33.35%	66.65%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$7.98		\$7.98
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$60.00	\$426.06	\$486.06
		Percentage	12.34%	87.66%	100.00%
	PHYSICS	Sum of Amount	\$1,556.00		\$1,556.00
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$437.19	\$1,537.50	\$1,974.69
		Percentage	22.14%	77.86%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$310.90		\$310.90
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$73.31		\$73.31
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount		\$4,758.92	\$4,758.92
		Percentage	0.00%	100.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$1,637.70		\$1,637.70
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$38.70		\$38.70
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$2,643.83	\$1,230.99	\$3,874.82
		Percentage	68.23%	31.77%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$14.97		\$14.97
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Law Center	UIT SECURITY	Sum of Amount	\$2,636.00		\$2,636.00
		Percentage	100.00%	0.00%	100.00%
	UNIV PROP SERV OPERATIONS	Sum of Amount	\$211.80		\$211.80
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$54.69	\$35.51	\$90.20
		Percentage	60.63%	39.37%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount	\$181.75		\$181.75
		Percentage	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	\$2,658.36		\$2,658.36
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$614.21		\$614.21
		Percentage	100.00%	0.00%	100.00%
Law Center Sum of Amount			\$148,323.82	\$47,485.17	\$195,808.99
Law Center Percentage			75.75%	24.25%	100.00%
Liberal Arts and Social Sciences	ACCOUNTANCY AND TAXATION	Sum of Amount	\$57.98	\$145.42	\$203.40
		Percentage	28.51%	71.49%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$45.27	\$12.28	\$57.55
		Percentage	78.66%	21.34%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$37.00		\$37.00
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$732.35		\$732.35
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$3,020.00	\$250.00	\$3,270.00
		Percentage	92.35%	7.65%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	\$1,693.98		\$1,693.98
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount		\$8,265.50	\$8,265.50
		Percentage	0.00%	100.00%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	\$17,295.14	\$1,358.67	\$18,653.81
		Percentage	92.72%	7.28%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	\$3,196.64		\$3,196.64
		Percentage	100.00%	0.00%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	\$1,719.49		\$1,719.49
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount	\$11,402.97	\$2,884.18	\$14,287.15
		Percentage	79.81%	20.19%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount		\$1,280.00	\$1,280.00
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$3,835.07	\$15.00	\$3,850.07
		Percentage	99.61%	0.39%	100.00%

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Liberal Arts and Social Sciences	BIOMEDICAL ENGINEERING	Sum of Amount	\$651.00		\$651.00
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$415.00		\$415.00
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$455.04		\$455.04
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$20,110.18		\$20,110.18
		Percentage	100.00%	0.00%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$2,881.95		\$2,881.95
		Percentage	100.00%	0.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$12.36		\$12.36
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$252.07	\$175.00	\$427.07
		Percentage	59.02%	40.98%	100.00%
	CHEMISTRY	Sum of Amount	\$1,174.52	\$732.27	\$1,906.79
		Percentage	61.60%	38.40%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$179.79	\$23.31	\$203.10
		Percentage	88.52%	11.48%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$931.68		\$931.68
		Percentage	100.00%	0.00%	100.00%
	CNTR FOR DIVERSITY & INCLUSION	Sum of Amount	\$81.40		\$81.40
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$19.99		\$19.99
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$1,630.71	\$503.50	\$2,134.21
		Percentage	76.41%	23.59%	100.00%
	DEAN OF STUDENTS	Sum of Amount	\$2.21		\$2.21
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
	DEAN, EDUCATION	Sum of Amount	\$23.95		\$23.95
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$5,000.00		\$5,000.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$6,608.88	\$208.00	\$6,816.88
		Percentage	96.95%	3.05%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$13,045.50	\$6,388.54	\$19,434.04
		Percentage	67.13%	32.87%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$158.77		\$158.77
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Liberal Arts and Social Sciences	DEAN, PHARMACY	Sum of Amount	\$663.00		\$663.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$410.92		\$410.92
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$11,325.49	\$348.24	\$11,673.73
		Percentage	97.02%	2.98%	100.00%
	DECISION AND INFORMATION SCIEN	Sum of Amount	\$5,467.45	\$501.89	\$5,969.34
		Percentage	91.59%	8.41%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount		\$413.43	\$413.43
		Percentage	0.00%	100.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$1,675.00		\$1,675.00
		Percentage	100.00%	0.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$4,558.50		\$4,558.50
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$129.72		\$129.72
		Percentage	100.00%	0.00%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$5,406.69	\$5,140.93	\$10,547.62
		Percentage	51.26%	48.74%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$17,446.59	\$63.75	\$17,510.34
		Percentage	99.64%	0.36%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$53,317.03		\$53,317.03
		Percentage	100.00%	0.00%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$1,475.17		\$1,475.17
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$11,526.81	\$12,316.24	\$23,843.05
		Percentage	48.34%	51.66%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$1,543.77		\$1,543.77
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$1,735.56	\$179.22	\$1,914.78
		Percentage	90.64%	9.36%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$40,767.61	\$7,817.11	\$48,584.72
		Percentage	83.91%	16.09%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$7,268.00		\$7,268.00
		Percentage	100.00%	0.00%	100.00%
	MANAGEMENT DEPARTMENT	Sum of Amount	\$8,417.57	\$5,248.18	\$13,665.75
		Percentage	61.60%	38.40%	100.00%
	MARKETING DEPARTMENT	Sum of Amount	\$1,153.22	\$35.98	\$1,189.20
		Percentage	96.97%	3.03%	100.00%
	MATHEMATICS	Sum of Amount	\$480.79		\$480.79
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Liberal Arts and Social Sciences	MECHANICAL ENGINEERING	Sum of Amount	\$1,420.96	\$1,186.00	\$2,606.96
		Percentage	54.51%	45.49%	100.00%
	MEDICAL EDUCATION	Sum of Amount		\$336.00	\$336.00
		Percentage	0.00%	100.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount		\$5,258.23	\$5,258.23
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount	\$119.00	\$53.00	\$172.00
		Percentage	69.19%	30.81%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$53.30		\$53.30
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$0.19		\$0.19
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$43,831.93		\$43,831.93
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$4,585.76	\$5,552.23	\$10,137.99
		Percentage	45.23%	54.77%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	POLICE	Sum of Amount	\$1,184.33	\$246.00	\$1,430.33
		Percentage	82.80%	17.20%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$497.23		\$497.23
		Percentage	100.00%	0.00%	100.00%
	PSYCHOLOGY	Sum of Amount		\$5,000.00	\$5,000.00
		Percentage	0.00%	100.00%	100.00%
	PUBLIC ART	Sum of Amount	\$25,000.00	\$510.43	\$25,510.43
		Percentage	98.00%	2.00%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$8,453.56	\$866.85	\$9,320.41
		Percentage	90.70%	9.30%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$7,905.00		\$7,905.00
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$23.61		\$23.61
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS	Sum of Amount		\$25.91	\$25.91
		Percentage	0.00%	100.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$3,250.00		\$3,250.00
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount		\$1,328.00	\$1,328.00
		Percentage	0.00%	100.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$2,555.45		\$2,555.45
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Liberal Arts and Social Sciences	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount		\$114.40	\$114.40
		Percentage	0.00%	100.00%	100.00%
	UH ENERGY	Sum of Amount	\$31.07		\$31.07
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	UIT SECURITY	Sum of Amount	\$34,255.84		\$34,255.84
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$189.18	\$1,000.00	\$1,189.18
		Percentage	15.91%	84.09%	100.00%
	VETERAN SERVICES	Sum of Amount	\$1,769.33		\$1,769.33
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$200.00	\$200.00
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount		\$444.00	\$444.00
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount		\$272.50	\$272.50
		Percentage	0.00%	100.00%	100.00%
	#N/A	Sum of Amount	\$85.95		\$85.95
		Percentage	100.00%	0.00%	100.00%
	INST - FINANCIAL ACCOUNTING	Sum of Amount	\$78.88		\$78.88
		Percentage	100.00%	0.00%	100.00%
Liberal Arts and Social Sciences Sum of Amount			\$406,730.35	\$76,700.19	\$483,430.54
Liberal Arts and Social Sciences Percentage			84.13%	15.87%	100.00%
Library	ANIMAL CARE OPERATIONS	Sum of Amount	\$96.78		\$96.78
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount		\$700.00	\$700.00
		Percentage	0.00%	100.00%	100.00%
	AUDITING	Sum of Amount	\$219.91		\$219.91
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$685.00		\$685.00
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$926.00	\$926.00
		Percentage	0.00%	100.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$176.70		\$176.70
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$2,459.05	\$130.52	\$2,589.57
		Percentage	94.96%	5.04%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$51.40		\$51.40
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Library	COMMUNICATIONS DISORDERS	Sum of Amount	\$42.64		\$42.64
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$215.00		\$215.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$620.41		\$620.41
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$167.97		\$167.97
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$4,937.50		\$4,937.50
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$284.24		\$284.24
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$214.69		\$214.69
		Percentage	100.00%	0.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$140.51		\$140.51
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$15.98		\$15.98
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$68.74		\$68.74
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$421.41		\$421.41
		Percentage	100.00%	0.00%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	\$46.48		\$46.48
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$5,412.87		\$5,412.87
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount		\$1,200.00	\$1,200.00
		Percentage	0.00%	100.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$96.82		\$96.82
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount		\$197.22	\$197.22
		Percentage	0.00%	100.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$14,453.41	\$798.39	\$15,251.80
		Percentage	94.77%	5.23%	100.00%
	MATHEMATICS	Sum of Amount	\$128.69		\$128.69
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$24.96		\$24.96
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$205.86		\$205.86
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Library	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$418.45		\$418.45
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$8,306.47		\$8,306.47
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$4,301.35	\$30.28	\$4,331.63
		Percentage	99.30%	0.70%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	PHY PLANT-SOLID WASTE	Sum of Amount	\$24.00		\$24.00
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$154.00		\$154.00
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount		\$658.50	\$658.50
		Percentage	0.00%	100.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	\$514.79		\$514.79
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$38,508.43		\$38,508.43
		Percentage	100.00%	0.00%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	\$11,050.47		\$11,050.47
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount		\$12,000.00	\$12,000.00
		Percentage	0.00%	100.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$566.39		\$566.39
		Percentage	100.00%	0.00%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount		\$15.31	\$15.31
		Percentage	0.00%	100.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$2,584.00	\$1,730.58	\$4,314.58
		Percentage	59.89%	40.11%	100.00%
	THEATER	Sum of Amount	\$285.92		\$285.92
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$244.90		\$244.90
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount		\$1,075.80	\$1,075.80
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$12,500.00		\$12,500.00
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$100.00		\$100.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$378.00		\$378.00
		Percentage	100.00%	0.00%	100.00%

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Library Sum of Amount			\$111,124.19	\$19,462.60	\$130,586.79
Library Percentage			85.10%	14.90%	100.00%
Natural Science and Mathematics	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount	\$328.44		\$328.44
		Percentage	100.00%	0.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$7,503.60		\$7,503.60
		Percentage	100.00%	0.00%	100.00%
	ADMISSIONS	Sum of Amount	\$93,942.12	\$15,967.95	\$109,910.07
		Percentage	85.47%	14.53%	100.00%
	ALUMNI RELATIONS	Sum of Amount		\$618.00	\$618.00
		Percentage	0.00%	100.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$2,345.94	\$2,687.65	\$5,033.59
		Percentage	46.61%	53.39%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$1,367.50		\$1,367.50
		Percentage	100.00%	0.00%	100.00%
	ANNUAL GIVING	Sum of Amount		\$114.83	\$114.83
		Percentage	0.00%	100.00%	100.00%
	ART	Sum of Amount	\$71.71	\$11,420.37	\$11,492.08
		Percentage	0.62%	99.38%	100.00%
	ARTE PUBLICO	Sum of Amount	\$3,617.40	\$5,938.06	\$9,555.46
		Percentage	37.86%	62.14%	100.00%
	AUDITING	Sum of Amount	\$568.66		\$568.66
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount	\$13,643.10	\$1,452.68	\$15,095.78
		Percentage	90.38%	9.62%	100.00%
	BASEBALL	Sum of Amount	\$6,398.87	\$8,475.00	\$14,873.87
		Percentage	43.02%	56.98%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	\$1,100.00		\$1,100.00
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount	\$7,063.93		\$7,063.93
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount		\$46.31	\$46.31
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$53,884.05	\$2,739.78	\$56,623.83
		Percentage	95.16%	4.84%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$14,106.04	\$10,446.08	\$24,552.12
		Percentage	57.45%	42.55%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$73.20		\$73.20
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$399.33		\$399.33
		Percentage	100.00%	0.00%	100.00%

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Natural Science and Mathematics	BOARD OF REGENTS	Sum of Amount	\$1,272.15		\$1,272.15
		Percentage	100.00%	0.00%	100.00%
	BUDGET	Sum of Amount	\$68.67		\$68.67
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$2,059.85		\$2,059.85
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$99.39		\$99.39
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$511.23	\$10,740.00	\$11,251.23
		Percentage	4.54%	95.46%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$4,323.00	\$954.89	\$5,277.89
		Percentage	81.91%	18.09%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	\$18,204.93	\$431.11	\$18,636.04
		Percentage	97.69%	2.31%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$24.28		\$24.28
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$119.00		\$119.00
		Percentage	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	\$20.00		\$20.00
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$9,715.30	\$2,947.50	\$12,662.80
		Percentage	76.72%	23.28%	100.00%
	CHEMISTRY	Sum of Amount	\$11,777.96	\$3,658.40	\$15,436.36
		Percentage	76.30%	23.70%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$1,576.37		\$1,576.37
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$8,903.26		\$8,903.26
		Percentage	100.00%	0.00%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$643.84		\$643.84
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$3,619.06		\$3,619.06
		Percentage	100.00%	0.00%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$153.03		\$153.03
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$4,740.65		\$4,740.65
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$821.34		\$821.34
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$21,799.15	\$1,385.33	\$23,184.48
		Percentage	94.02%	5.98%	100.00%

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Natural Science and Mathematics	CTR FRATERNITY & SORORITY LIFE	Sum of Amount		\$1.43	\$1.43
		Percentage	0.00%	100.00%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$11,563.68		\$11,563.68
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$4,089.00		\$4,089.00
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
	DEAN, EDUCATION	Sum of Amount	\$11,934.90		\$11,934.90
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount		\$400.05	\$400.05
		Percentage	0.00%	100.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$555.00		\$555.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$2,071.48	\$1,404.75	\$3,476.23
		Percentage	59.59%	40.41%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$20,566.86		\$20,566.86
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$1.52		\$1.52
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$19,024.62		\$19,024.62
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$2,895.82		\$2,895.82
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$120.22		\$120.22
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$1,794.47		\$1,794.47
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$3,120.13	\$28.95	\$3,149.08
		Percentage	99.08%	0.92%	100.00%
	DEVELOPMENT	Sum of Amount	\$67.48		\$67.48
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$22,335.68	\$374.21	\$22,709.89
		Percentage	98.35%	1.65%	100.00%
	ECONOMICS	Sum of Amount	\$88.70		\$88.70
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$641.84	\$4,230.00	\$4,871.84
		Percentage	13.17%	86.83%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	\$5.15		\$5.15
		Percentage	100.00%	0.00%	100.00%

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Natural Science and Mathematics	ELECTRICAL ENGINEERING	Sum of Amount	\$93.19		\$93.19
		Percentage	100.00%	0.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$10,335.73	\$2,011.50	\$12,347.23
		Percentage	83.71%	16.29%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$259.00	\$1,779.52	\$2,038.52
		Percentage	12.71%	87.29%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount		\$1,800.00	\$1,800.00
		Percentage	0.00%	100.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$256.84		\$256.84
		Percentage	100.00%	0.00%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	\$3.87		\$3.87
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$50,089.23	\$761.40	\$50,850.63
		Percentage	98.50%	1.50%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	FOOTBALL	Sum of Amount	\$61,688.32	\$28,241.75	\$89,930.07
		Percentage	68.60%	31.40%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$3,163.48		\$3,163.48
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount	\$19.40	\$411.32	\$430.72
		Percentage	4.50%	95.50%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$1,462.18	\$1,402.02	\$2,864.20
		Percentage	51.05%	48.95%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$14.97		\$14.97
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$1,972.00		\$1,972.00
		Percentage	100.00%	0.00%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount		\$55.17	\$55.17
		Percentage	0.00%	100.00%	100.00%
	INST - INFORMATION TECHNOLOGY	Sum of Amount	\$7,800.00		\$7,800.00
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$3,611.52		\$3,611.52
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$92,661.44	\$5,268.78	\$97,930.22
		Percentage	94.62%	5.38%	100.00%
	KUHF RADIO	Sum of Amount	\$654.98	\$0.95	\$655.93
		Percentage	99.86%	0.14%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%

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Natural Science and Mathematics	LAW LIBRARY	Sum of Amount	\$1,400.00		\$1,400.00
		Percentage	100.00%	0.00%	100.00%
	LEGAL AFFAIRS/GENL COUNSEL	Sum of Amount	\$381.56		\$381.56
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$727.50	\$325.00	\$1,052.50
		Percentage	69.12%	30.88%	100.00%
	MATHEMATICS	Sum of Amount	\$1,092.89		\$1,092.89
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$3,921.21	\$2,846.56	\$6,767.77
		Percentage	57.94%	42.06%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MEN'S BASKETBALL	Sum of Amount	\$6,319.10	\$455.41	\$6,774.51
		Percentage	93.28%	6.72%	100.00%
	MEN'S GOLF	Sum of Amount	\$4,011.54	\$241.73	\$4,253.27
		Percentage	94.32%	5.68%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$873.61	\$1,461.02	\$2,334.63
		Percentage	37.42%	62.58%	100.00%
	MEXICAN-AMERICAN STUDIES	Sum of Amount	\$8,711.64		\$8,711.64
		Percentage	100.00%	0.00%	100.00%
	MINOR & PLANNED PROJECTS	Sum of Amount	\$3,763.00		\$3,763.00
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$4,159.12		\$4,159.12
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$121.94		\$121.94
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$20,795.43	\$1,870.00	\$22,665.43
		Percentage	91.75%	8.25%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount		\$42,635.00	\$42,635.00
		Percentage	0.00%	100.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$876.40		\$876.40
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$155.00		\$155.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF UNDERGRAD RESEARCH	Sum of Amount		\$1,211.75	\$1,211.75
		Percentage	0.00%	100.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$44,634.04	\$11,225.54	\$55,859.58
		Percentage	79.90%	20.10%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$151,238.83	\$59,124.22	\$210,363.05
		Percentage	71.89%	28.11%	100.00%

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Natural Science and Mathematics	PETROLEUM ENGINEERING	Sum of Amount	\$1,593.86		\$1,593.86
		Percentage	100.00%	0.00%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$473.31	\$48.21	\$521.52
		Percentage	90.76%	9.24%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$5,761.87	\$1,731.32	\$7,493.19
		Percentage	76.89%	23.11%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$13,337.56		\$13,337.56
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$450.27	\$6,667.53	\$7,117.80
		Percentage	6.33%	93.67%	100.00%
	PHYSICS	Sum of Amount	\$102.64	\$1,181.93	\$1,284.57
		Percentage	7.99%	92.01%	100.00%
	PLANNED GIVING	Sum of Amount	\$21.52		\$21.52
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$574.00	\$2,770.50	\$3,344.50
		Percentage	17.16%	82.84%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$5,450.00		\$5,450.00
		Percentage	100.00%	0.00%	100.00%
	PRESIDENT	Sum of Amount	\$720.06	\$500.47	\$1,220.53
		Percentage	59.00%	41.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$350.00	\$8,000.00	\$8,350.00
		Percentage	4.19%	95.81%	100.00%
	PSYCHOLOGY	Sum of Amount	\$475.00		\$475.00
		Percentage	100.00%	0.00%	100.00%
	RELIGION CENTER	Sum of Amount	\$196.24		\$196.24
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$6,193.47		\$6,193.47
		Percentage	100.00%	0.00%	100.00%
	RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	\$50.00		\$50.00
		Percentage	100.00%	0.00%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount		\$1,479.93	\$1,479.93
		Percentage	0.00%	100.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$7,311.43	\$2,692.50	\$10,003.93
		Percentage	73.09%	26.91%	100.00%
	SOCIOLOGY	Sum of Amount	\$192.70		\$192.70
		Percentage	100.00%	0.00%	100.00%
	STAFF COUNCIL	Sum of Amount	\$1,740.93		\$1,740.93
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$4,725.20		\$4,725.20
		Percentage	100.00%	0.00%	100.00%

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Natural Science and Mathematics	STUDENT AFFAIRS	Sum of Amount		\$3,812.50	\$3,812.50
		Percentage	0.00%	100.00%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$4.07		\$4.07
		Percentage	100.00%	0.00%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	\$10,285.45		\$10,285.45
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$5,347.26	\$12,000.00	\$17,347.26
		Percentage	30.82%	69.18%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$457.51	\$658.04	\$1,115.55
		Percentage	41.01%	58.99%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$8,431.33		\$8,431.33
		Percentage	100.00%	0.00%	100.00%
	THEATER	Sum of Amount	\$116.10		\$116.10
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$6,808.07	\$15,740.00	\$22,548.07
		Percentage	30.19%	69.81%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$24.30		\$24.30
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$1,813.21	\$402.43	\$2,215.64
		Percentage	81.84%	18.16%	100.00%
	UH ENERGY	Sum of Amount	\$2,472.48		\$2,472.48
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount	\$3,108.55		\$3,108.55
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$29.50	-\$15.90	\$13.60
		Percentage	216.91%	-116.91%	100.00%
	UIT EXTERNALLY FUNDED PROJECTS	Sum of Amount		\$12,857.08	\$12,857.08
		Percentage	0.00%	100.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	\$748.28		\$748.28
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$894.32		\$894.32
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$1,550.21		\$1,550.21
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$552.87	\$4.52	\$557.39
		Percentage	99.19%	0.81%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$1,480.30		\$1,480.30
		Percentage	100.00%	0.00%	100.00%
	URBAN EXPERIENCE	Sum of Amount	\$157.80		\$157.80
		Percentage	100.00%	0.00%	100.00%

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Natural Science and Mathematics	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$914.50		\$914.50
		Percentage	100.00%	0.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$2,828.74		\$2,828.74
		Percentage	100.00%	0.00%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$3,970.33		\$3,970.33
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount		\$502.80	\$502.80
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S GOLF	Sum of Amount		\$191.45	\$191.45
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$590.56	\$590.56
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$39.99	\$442.85	\$482.84
		Percentage	8.28%	91.72%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount		\$1,000.00	\$1,000.00
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount		\$2,580.24	\$2,580.24
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$1,404.99	\$1,071.57	\$2,476.56
		Percentage	56.73%	43.27%	100.00%
	WORTHAM HOUSE	Sum of Amount	\$674.95		\$674.95
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$1,099.02		\$1,099.02
		Percentage	100.00%	0.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$47.52		\$47.52
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S TENNIS	Sum of Amount		\$204.01	\$204.01
		Percentage	0.00%	100.00%	100.00%
	GIFT MANAGEMENT	Sum of Amount	\$335.62		\$335.62
		Percentage	100.00%	0.00%	100.00%
Natural Science and Mathematics Sum of Amount			\$990,329.19	\$326,706.51	\$1,317,035.70
Natural Science and Mathematics Percentage			75.19%	24.81%	100.00%
Office of the Provost	AUDITING	Sum of Amount	\$2,777.80		\$2,777.80
		Percentage	100.00%	0.00%	100.00%
	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount	\$454.92	\$64.99	\$519.91
		Percentage	87.50%	12.50%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$346.70		\$346.70
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$2,347.00		\$2,347.00
		Percentage	100.00%	0.00%	100.00%

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Office of the Provost	BIOMEDICAL SCIENCES	Sum of Amount	\$804.30		\$804.30
		Percentage	100.00%	0.00%	100.00%
	BUDGET	Sum of Amount	\$43.56		\$43.56
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$29.88		\$29.88
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount		\$200.00	\$200.00
		Percentage	0.00%	100.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$75.83		\$75.83
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$5.91	\$5.91
		Percentage	0.00%	100.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount		\$16.42	\$16.42
		Percentage	0.00%	100.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$3,936.00	\$726.92	\$4,662.92
		Percentage	84.41%	15.59%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$465.64	\$1,639.89	\$2,105.53
		Percentage	22.12%	77.88%	100.00%
	COMMUNITY HEALTH	Sum of Amount	\$273.24		\$273.24
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$17.48		\$17.48
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount		\$5.28	\$5.28
		Percentage	0.00%	100.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount		\$27.24	\$27.24
		Percentage	0.00%	100.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$4,626.55		\$4,626.55
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$930.64	\$286.00	\$1,216.64
		Percentage	76.49%	23.51%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$922.87		\$922.87
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount		\$529.00	\$529.00
		Percentage	0.00%	100.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount		\$2,190.00	\$2,190.00
		Percentage	0.00%	100.00%	100.00%
	EDUCATION INNOVATION & TECH	Sum of Amount	\$81,549.96		\$81,549.96
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount		\$200.00	\$200.00
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Office of the Provost	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$270.03		\$270.03
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$256.89	\$367.70	\$624.59
		Percentage	41.13%	58.87%	100.00%
	FACILITIES PLANNING & CONSTRU	Sum of Amount	\$200.00		\$200.00
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount		\$271.03	\$271.03
		Percentage	0.00%	100.00%	100.00%
	FOOTBALL	Sum of Amount		\$2,400.22	\$2,400.22
		Percentage	0.00%	100.00%	100.00%
	HEALTH SYST & POPULATIONS SCI	Sum of Amount	\$1,905.00	\$75.00	\$1,980.00
		Percentage	96.21%	3.79%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount		\$54.64	\$54.64
		Percentage	0.00%	100.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$241.85		\$241.85
		Percentage	100.00%	0.00%	100.00%
	HUMANA HEALTH SYSTEM SCI INST	Sum of Amount		\$71.99	\$71.99
		Percentage	0.00%	100.00%	100.00%
	INSTITUTIONAL HUMAN RESOURCES	Sum of Amount	\$94,719.45		\$94,719.45
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$1,162.92	\$278.72	\$1,441.64
		Percentage	80.67%	19.33%	100.00%
	KUHF RADIO	Sum of Amount	\$52.19		\$52.19
		Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$39.70		\$39.70
		Percentage	100.00%	0.00%	100.00%
	LEARNING ADV OF UNDGRAD COUGA	Sum of Amount	\$112.08		\$112.08
		Percentage	100.00%	0.00%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	\$15.35		\$15.35
		Percentage	100.00%	0.00%	100.00%
	MARKETING DEPARTMENT	Sum of Amount		\$244.74	\$244.74
		Percentage	0.00%	100.00%	100.00%
	MATHEMATICS	Sum of Amount		\$379.70	\$379.70
		Percentage	0.00%	100.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$384.97		\$384.97
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$1,153.99	\$49.99	\$1,203.98
		Percentage	95.85%	4.15%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$215.26		\$215.26
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Office of the Provost	OFFICE OF THE DEAN	Sum of Amount	\$584.98		\$584.98
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$2,452.83		\$2,452.83
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$27.24	\$1,985.00	\$2,012.24
		Percentage	1.35%	98.65%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$63.78		\$63.78
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$870.14	\$412.50	\$1,282.64
		Percentage	67.84%	32.16%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$1,379.00		\$1,379.00
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$600.00		\$600.00
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$162.80		\$162.80
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$12,500.00		\$12,500.00
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$27.52		\$27.52
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$36,655.80		\$36,655.80
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$51.24		\$51.24
		Percentage	100.00%	0.00%	100.00%
	UH ENERGY	Sum of Amount	\$18.89		\$18.89
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount	\$183.21		\$183.21
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$4,028.29		\$4,028.29
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$7,877.50		\$7,877.50
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount		\$76.97	\$76.97
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	\$67.96		\$67.96
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	-\$52.56	\$322.99	\$270.43
		Percentage	-19.44%	119.44%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	\$4,397.70	\$103.75	\$4,501.45
		Percentage	97.70%	2.30%	100.00%

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FY23 730 September Monthly HUB Report

Office of the Provost	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$87.56		\$87.56
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$249.74		\$249.74
		Percentage	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	\$2,755.00		\$2,755.00
		Percentage	100.00%	0.00%	100.00%
	GERALD D HINES ARCH & DESIGN	Sum of Amount	\$794.00		\$794.00
		Percentage	100.00%	0.00%	100.00%
Office of the Provost Sum of Amount			\$276,114.67	\$12,986.59	\$289,101.26
Office of the Provost Percentage			95.51%	4.49%	100.00%
Optometry	AFRICAN-AMERICAN STUDIES	Sum of Amount	\$2,289.00		\$2,289.00
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$407.81		\$407.81
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$20.42		\$20.42
		Percentage	100.00%	0.00%	100.00%
	ART	Sum of Amount	\$14,822.43	\$704.21	\$15,526.64
		Percentage	95.46%	4.54%	100.00%
	ARTE PUBLICO	Sum of Amount	\$324.46		\$324.46
		Percentage	100.00%	0.00%	100.00%
	AUDITING	Sum of Amount	\$2,361.11		\$2,361.11
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount	\$21,433.89	\$10,015.08	\$31,448.97
		Percentage	68.15%	31.85%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$3,446.59		\$3,446.59
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$4,803.31	\$4,561.00	\$9,364.31
		Percentage	51.29%	48.71%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$366.87		\$366.87
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$9,274.96	\$9.99	\$9,284.95
		Percentage	99.89%	0.11%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$6,162.62		\$6,162.62
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	\$3,087.54		\$3,087.54
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount		\$357.50	\$357.50
		Percentage	0.00%	100.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$1,138.64		\$1,138.64
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Optometry	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$1,463.68		\$1,463.68
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$806.85		\$806.85
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	\$1,190.75		\$1,190.75
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$1,695.00		\$1,695.00
		Percentage	100.00%	0.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$441.44		\$441.44
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$1,510.13	\$8,768.01	\$10,278.14
		Percentage	14.69%	85.31%	100.00%
	CHEMISTRY	Sum of Amount	\$3,783.20		\$3,783.20
		Percentage	100.00%	0.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$596.24	\$45.29	\$641.53
		Percentage	92.94%	7.06%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$932.11		\$932.11
		Percentage	100.00%	0.00%	100.00%
	CLINICAL SCIENCES	Sum of Amount	\$914.79		\$914.79
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATION	Sum of Amount	\$27.04		\$27.04
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$2,194.67		\$2,194.67
		Percentage	100.00%	0.00%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	\$6.35		\$6.35
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount	\$32.02		\$32.02
		Percentage	100.00%	0.00%	100.00%
	CONSTRUCTION MANAGEMENT	Sum of Amount		\$4,376.00	\$4,376.00
		Percentage	0.00%	100.00%	100.00%
	Controller(PH)	Sum of Amount	\$365.34		\$365.34
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$1,267.68	\$42.24	\$1,309.92
		Percentage	96.78%	3.22%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$131.05		\$131.05
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$39.83		\$39.83
		Percentage	100.00%	0.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$1,682.00		\$1,682.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Optometry	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$814.78		\$814.78
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$127.14		\$127.14
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$133.77		\$133.77
		Percentage	100.00%	0.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$268.19		\$268.19
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$242.27		\$242.27
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$169.17	\$419.76	\$588.93
		Percentage	28.72%	71.28%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$142.09		\$142.09
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$108.62		\$108.62
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$760.86		\$760.86
		Percentage	100.00%	0.00%	100.00%
	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$129.22		\$129.22
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$6,655.92		\$6,655.92
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$22,177.80		\$22,177.80
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$4,539.60		\$4,539.60
		Percentage	100.00%	0.00%	100.00%
	ECONOMICS	Sum of Amount	\$194.18		\$194.18
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$700.00		\$700.00
		Percentage	100.00%	0.00%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	\$92.47		\$92.47
		Percentage	100.00%	0.00%	100.00%
	ENGLISH	Sum of Amount	\$1,277.38		\$1,277.38
		Percentage	100.00%	0.00%	100.00%
	ENVIRONMENT HEALTH & LIFE SAFE	Sum of Amount	\$347.77	\$168.79	\$516.56
		Percentage	67.32%	32.68%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	\$30.00		\$30.00
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$76.52		\$76.52
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Optometry	FACILITIES MANAGEMENT	Sum of Amount	\$257.66		\$257.66
		Percentage	100.00%	0.00%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	\$5.02		\$5.02
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$140.56		\$140.56
		Percentage	100.00%	0.00%	100.00%
	FACILITIES/CONSTRUC MGMT ADMIN	Sum of Amount		\$10,225.50	\$10,225.50
		Percentage	0.00%	100.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$65.69		\$65.69
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$15,367.16	\$8,227.17	\$23,594.33
		Percentage	65.13%	34.87%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	GRADUATE SCHOOL	Sum of Amount	\$880.00		\$880.00
		Percentage	100.00%	0.00%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	\$26.18		\$26.18
		Percentage	100.00%	0.00%	100.00%
	HISTORY	Sum of Amount	\$66.46		\$66.46
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$684.16	\$569.38	\$1,253.54
		Percentage	54.58%	45.42%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$46.45		\$46.45
		Percentage	100.00%	0.00%	100.00%
	INST ADMIN & FINANCE	Sum of Amount	\$2,000.00		\$2,000.00
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	\$34.04		\$34.04
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$19,430.18		\$19,430.18
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$0.06		\$0.06
		Percentage	100.00%	0.00%	100.00%
	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$2,708.75		\$2,708.75
		Percentage	100.00%	0.00%	100.00%
	LEARNING ADV OF UNDGRAD COUGA	Sum of Amount	\$290.34		\$290.34
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$47.18		\$47.18
		Percentage	100.00%	0.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$35.70		\$35.70
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Optometry	MEN'S TRACK AND FIELD	Sum of Amount		\$15,670.46	\$15,670.46
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount	\$2,450.85		\$2,450.85
		Percentage	100.00%	0.00%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$2,490.22		\$2,490.22
		Percentage	100.00%	0.00%	100.00%
	OFF OF PROTOCOL SPECIAL EVENTS	Sum of Amount	\$14.85		\$14.85
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$143.09		\$143.09
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$4,875.20		\$4,875.20
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$26,358.32		\$26,358.32
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$2,395.40	\$43.13	\$2,438.53
		Percentage	98.23%	1.77%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$552.86	\$150.00	\$702.86
		Percentage	78.66%	21.34%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount		\$31.76	\$31.76
		Percentage	0.00%	100.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$1,153.16		\$1,153.16
		Percentage	100.00%	0.00%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$79.79		\$79.79
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$293.47		\$293.47
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$3,636.07	\$63,428.55	\$67,064.62
		Percentage	5.42%	94.58%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$379.56		\$379.56
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$1,737.60		\$1,737.60
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$184.93		\$184.93
		Percentage	100.00%	0.00%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$788.32		\$788.32
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$12.00		\$12.00
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Optometry	STUDENT CENTER	Sum of Amount	\$3,611.30	\$4,960.00	\$8,571.30
		Percentage	42.13%	57.87%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$62,682.06		\$62,682.06
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$18.34	\$1,777.01	\$1,795.35
		Percentage	1.02%	98.98%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$753.70		\$753.70
		Percentage	100.00%	0.00%	100.00%
	UH GLOBAL	Sum of Amount	\$281.32		\$281.32
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$1,299.85		\$1,299.85
		Percentage	100.00%	0.00%	100.00%
	UIT BUSINESS SERVICES	Sum of Amount	\$32.34		\$32.34
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	\$57,486.00		\$57,486.00
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$1,600.94		\$1,600.94
		Percentage	100.00%	0.00%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$647.96		\$647.96
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$268.95		\$268.95
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$1,000.00		\$1,000.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount		\$280.00	\$280.00
		Percentage	0.00%	100.00%	100.00%
	#N/A	Sum of Amount	\$508.04		\$508.04
		Percentage	100.00%	0.00%	100.00%
	INST - FINANCIAL ACCOUNTING	Sum of Amount		\$51.25	\$51.25
		Percentage	0.00%	100.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount	\$292.27		\$292.27
		Percentage	100.00%	0.00%	100.00%
	CORPORATE & FOUNDATION RELATIO	Sum of Amount	\$4.01		\$4.01
		Percentage	100.00%	0.00%	100.00%
	PRACTICE PLAN	Sum of Amount	\$266.06	\$252.00	\$518.06
		Percentage	51.36%	48.64%	100.00%
Optometry Sum of Amount			\$348,391.99	\$135,134.08	\$483,526.07
Optometry Percentage			72.05%	27.95%	100.00%
Pharmacy	(INACTIVE)SPACE MGMT BRD REGNT	Sum of Amount	\$10,609.97		\$10,609.97
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Pharmacy	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	ART	Sum of Amount	\$12,492.95		\$12,492.95
		Percentage	100.00%	0.00%	100.00%
	ASIAN AMERICAN STUDIES	Sum of Amount	\$51.16		\$51.16
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount		\$1,065.75	\$1,065.75
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$6,071.56		\$6,071.56
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$10,401.61	\$9,270.20	\$19,671.81
		Percentage	52.88%	47.12%	100.00%
	BIOMEDICAL SCIENCES	Sum of Amount	\$1,995.00		\$1,995.00
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount	\$227.59		\$227.59
		Percentage	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$291.59		\$291.59
		Percentage	100.00%	0.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$52.33		\$52.33
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR INFO TECG IN ED.	Sum of Amount	\$20.59		\$20.59
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$1,196.00		\$1,196.00
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$1,285.48		\$1,285.48
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$2,764.68	\$143.10	\$2,907.78
		Percentage	95.08%	4.92%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$915.28	\$152.31	\$1,067.59
		Percentage	85.73%	14.27%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$6,062.43	\$74.03	\$6,136.46
		Percentage	98.79%	1.21%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$165.54		\$165.54
		Percentage	100.00%	0.00%	100.00%
	CULLEN PERFORM HALL	Sum of Amount	\$1,480.00		\$1,480.00
		Percentage	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	\$2,452.56		\$2,452.56
		Percentage	100.00%	0.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$290.16		\$290.16
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Pharmacy	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$6,647.33	\$99.33	\$6,746.66
		Percentage	98.53%	1.47%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$7,049.67	\$6,030.32	\$13,079.99
		Percentage	53.90%	46.10%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$1,144.00		\$1,144.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$336.65		\$336.65
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$8.89		\$8.89
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$1,465.45		\$1,465.45
		Percentage	100.00%	0.00%	100.00%
	ECONOMICS	Sum of Amount	\$166.62		\$166.62
		Percentage	100.00%	0.00%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$1,050.90	\$375.00	\$1,425.90
		Percentage	73.70%	26.30%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$1,391.23		\$1,391.23
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	\$8.21		\$8.21
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$0.97		\$0.97
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$17,163.98		\$17,163.98
		Percentage	100.00%	0.00%	100.00%
	FINANCE DEPARTMENT	Sum of Amount	\$5.26		\$5.26
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$4,065.62		\$4,065.62
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount		\$1,157.95	\$1,157.95
		Percentage	0.00%	100.00%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$14.88		\$14.88
		Percentage	100.00%	0.00%	100.00%
	INSTITUTIONAL RESEARCH	Sum of Amount	\$15.72		\$15.72
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$699.59		\$699.59
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$75.12		\$75.12
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$9,067.50		\$9,067.50
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Pharmacy	MECHANICAL ENGINEERING	Sum of Amount	\$2,120.04		\$2,120.04
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$11,527.17	\$501.90	\$12,029.07
		Percentage	95.83%	4.17%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	\$84.00		\$84.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$118.20		\$118.20
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$95.49		\$95.49
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$73.59	\$53,016.94	\$53,090.53
		Percentage	0.14%	99.86%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount	\$760.12		\$760.12
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$2,238.90		\$2,238.90
		Percentage	100.00%	0.00%	100.00%
	PHYSICS	Sum of Amount	\$33.68		\$33.68
		Percentage	100.00%	0.00%	100.00%
	PLANNING	Sum of Amount	\$180.00		\$180.00
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$53,949.96		\$53,949.96
		Percentage	100.00%	0.00%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$1,384.42	\$236.83	\$1,621.25
		Percentage	85.39%	14.61%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$5.31		\$5.31
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$1,350.00		\$1,350.00
		Percentage	100.00%	0.00%	100.00%
	THEATER	Sum of Amount	\$12,325.36	\$3,744.30	\$16,069.66
		Percentage	76.70%	23.30%	100.00%
	TIMES	Sum of Amount		\$292.00	\$292.00
		Percentage	0.00%	100.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$413.53		\$413.53
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$73.16		\$73.16
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$1,515.77		\$1,515.77
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount		\$522.68	\$522.68
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Pharmacy	WOMEN'S SWIMMING & DIVING	Sum of Amount		\$909.18	\$909.18
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	\$2,088.75		\$2,088.75
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$330.88		\$330.88
		Percentage	100.00%	0.00%	100.00%
Pharmacy Sum of Amount			\$199,872.40	\$77,591.82	\$277,464.22
Pharmacy Percentage			72.04%	27.96%	100.00%
Research	ACCOUNTANCY AND TAXATION	Sum of Amount	\$1,261.50		\$1,261.50
		Percentage	100.00%	0.00%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	ADMISSIONS	Sum of Amount	\$148.00		\$148.00
		Percentage	100.00%	0.00%	100.00%
	ALUMNI RELATIONS	Sum of Amount	\$449.28	\$485.00	\$934.28
		Percentage	48.09%	51.91%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$222.60		\$222.60
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$926.66		\$926.66
		Percentage	100.00%	0.00%	100.00%
	ART	Sum of Amount	\$335.49		\$335.49
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount	\$700.00	\$100.00	\$800.00
		Percentage	87.50%	12.50%	100.00%
	AUDITING	Sum of Amount	\$253.32		\$253.32
		Percentage	100.00%	0.00%	100.00%
	BAND	Sum of Amount	\$4,547.70		\$4,547.70
		Percentage	100.00%	0.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount	\$99.22		\$99.22
		Percentage	100.00%	0.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$3,403.24		\$3,403.24
		Percentage	100.00%	0.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$6,378.40	\$69.02	\$6,447.42
		Percentage	98.93%	1.07%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount		\$17.57	\$17.57
		Percentage	0.00%	100.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$5.66		\$5.66
		Percentage	100.00%	0.00%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$470.71		\$470.71
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Research	CENTER FOR STUDENT MEDIA	Sum of Amount	\$2,071.05		\$2,071.05
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$18,447.74		\$18,447.74
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount	\$5,648.32	\$25.42	\$5,673.74
		Percentage	99.55%	0.45%	100.00%
	CHILD & FAMILY CENTER	Sum of Amount	\$86.05		\$86.05
		Percentage	100.00%	0.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$277.97		\$277.97
		Percentage	100.00%	0.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$12,435.07	\$2,199.98	\$14,635.05
		Percentage	84.97%	15.03%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$19.99	\$5,199.70	\$5,219.69
		Percentage	0.38%	99.62%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	\$203.70		\$203.70
		Percentage	100.00%	0.00%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	\$50.94		\$50.94
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$2,433.95		\$2,433.95
		Percentage	100.00%	0.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	\$82.96		\$82.96
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$449.24		\$449.24
		Percentage	100.00%	0.00%	100.00%
	DEAN, G D HINES ARCH & DESIGN	Sum of Amount	\$3,615.00		\$3,615.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$3,331.00		\$3,331.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$20,948.00		\$20,948.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$212.78		\$212.78
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$1,918.00		\$1,918.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$24.84		\$24.84
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$1,650.00		\$1,650.00
		Percentage	100.00%	0.00%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$152.39		\$152.39
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Research	EMERGENCY MANAGEMENT	Sum of Amount	\$1,060.00		\$1,060.00
		Percentage	100.00%	0.00%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$1,094.90		\$1,094.90
		Percentage	100.00%	0.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	\$22.72		\$22.72
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$181.65		\$181.65
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$2,055.76	\$55.00	\$2,110.76
		Percentage	97.39%	2.61%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount	\$3,123.19		\$3,123.19
		Percentage	100.00%	0.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	\$6,000.00		\$6,000.00
		Percentage	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount		\$1,500.00	\$1,500.00
		Percentage	0.00%	100.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$10,805.10		\$10,805.10
		Percentage	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	\$103.74		\$103.74
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	\$500.00		\$500.00
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$19,278.00		\$19,278.00
		Percentage	100.00%	0.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount		\$378.85	\$378.85
		Percentage	0.00%	100.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	\$39.99		\$39.99
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$119.00		\$119.00
		Percentage	100.00%	0.00%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$36.28		\$36.28
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF PROVOST	Sum of Amount	\$230.39		\$230.39
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$2,238.75		\$2,238.75
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$5,908.27	\$2,223.00	\$8,131.27
		Percentage	72.66%	27.34%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$0.00	\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%

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FY23 730 September Monthly HUB Report

Research	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$1,564.89		\$1,564.89
		Percentage	100.00%	0.00%	100.00%
	PHYSICS	Sum of Amount	\$70.36		\$70.36
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	\$2,105.70	\$863.50	\$2,969.20
		Percentage	70.92%	29.08%	100.00%
	POLITICAL SCIENCE	Sum of Amount	\$473.58		\$473.58
		Percentage	100.00%	0.00%	100.00%
	PSYCHOLOGY	Sum of Amount	\$18.67		\$18.67
		Percentage	100.00%	0.00%	100.00%
	PUBLIC ART	Sum of Amount	\$5,650.00		\$5,650.00
		Percentage	100.00%	0.00%	100.00%
	RELIGION CENTER	Sum of Amount	\$258.79		\$258.79
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$530.72		\$530.72
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$200.00		\$200.00
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$2,350.02		\$2,350.02
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS BUSINESS SRVC-FUND3	Sum of Amount	\$25.88		\$25.88
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$303.20		\$303.20
		Percentage	100.00%	0.00%	100.00%
	STUDENT SERVICES PHARMACY	Sum of Amount	\$2,723.75		\$2,723.75
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$926.63		\$926.63
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$2,650.64		\$2,650.64
		Percentage	100.00%	0.00%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	\$591.80	\$76.26	\$668.06
		Percentage	88.58%	11.42%	100.00%
	UIT SECURITY	Sum of Amount	\$63,000.00		\$63,000.00
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$146.00	\$0.38	\$146.38
		Percentage	99.74%	0.26%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$416.48		\$416.48
		Percentage	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount		\$1.99	\$1.99
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Research	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$3,822.09		\$3,822.09
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$749.15		\$749.15
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	\$188.00		\$188.00
		Percentage	100.00%	0.00%	100.00%
	#N/A	Sum of Amount	\$1,753.70		\$1,753.70
		Percentage	100.00%	0.00%	100.00%
Research Sum of Amount			\$236,578.56	\$13,195.67	\$249,774.23
Research Percentage			94.72%	5.28%	100.00%
Student Affairs	ACCOUNTANCY AND TAXATION	Sum of Amount	\$200.00	\$200.00	\$400.00
		Percentage	50.00%	50.00%	100.00%
	ADMINISTRATION & FINANCE	Sum of Amount	\$210.00	\$1,895.31	\$2,105.31
		Percentage	9.97%	90.03%	100.00%
	ADMISSIONS	Sum of Amount	\$1,892.69	\$641.72	\$2,534.41
		Percentage	74.68%	25.32%	100.00%
	ALUMNI RELATIONS	Sum of Amount		\$7,229.86	\$7,229.86
		Percentage	0.00%	100.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$431.20		\$431.20
		Percentage	100.00%	0.00%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$47.45	\$2,109.08	\$2,156.53
		Percentage	2.20%	97.80%	100.00%
	ART	Sum of Amount	\$5,795.70	\$1,166.06	\$6,961.76
		Percentage	83.25%	16.75%	100.00%
	ARTE PUBLICO	Sum of Amount		\$3,022.09	\$3,022.09
		Percentage	0.00%	100.00%	100.00%
	ASIAN AMERICAN STUDIES	Sum of Amount		\$137.50	\$137.50
		Percentage	0.00%	100.00%	100.00%
	ASSOC VP FOR ADMINISTRATION	Sum of Amount		\$1,147.80	\$1,147.80
		Percentage	0.00%	100.00%	100.00%
	AUDITING	Sum of Amount	\$273.60		\$273.60
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount		\$1.94	\$1.94
		Percentage	0.00%	100.00%	100.00%
	BAND	Sum of Amount		\$462.50	\$462.50
		Percentage	0.00%	100.00%	100.00%
	BASEBALL	Sum of Amount		\$16,416.92	\$16,416.92
		Percentage	0.00%	100.00%	100.00%
	BAUER GRADUATEPROFESSIONALPRGS	Sum of Amount		\$870.00	\$870.00
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	BEHAVIORAL & SOCIAL SCIENCES	Sum of Amount		\$130.23	\$130.23
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount	\$1,349.22	\$996.16	\$2,345.38
		Percentage	57.53%	42.47%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount	\$1,732.67		\$1,732.67
		Percentage	100.00%	0.00%	100.00%
	BLAFFER GALLERY	Sum of Amount		\$350.00	\$350.00
		Percentage	0.00%	100.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$176.62		\$176.62
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$1,614.30	\$2,950.00	\$4,564.30
		Percentage	35.37%	64.63%	100.00%
	CAMPUS SAFETY SYSTEMS	Sum of Amount	\$1,602.84		\$1,602.84
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENTS W/DISABILI	Sum of Amount	\$288.54	\$2,663.00	\$2,951.54
		Percentage	9.78%	90.22%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$865.34	\$4,539.27	\$5,404.61
		Percentage	16.01%	83.99%	100.00%
	CHEMISTRY	Sum of Amount	\$1,365.77	\$13,168.28	\$14,534.05
		Percentage	9.40%	90.60%	100.00%
	CHILD & FAMILY CENTER	Sum of Amount	\$1,379.99		\$1,379.99
		Percentage	100.00%	0.00%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	\$136.30	\$171.51	\$307.81
		Percentage	44.28%	55.72%	100.00%
	CIVIL ENGINEERING	Sum of Amount		\$100.85	\$100.85
		Percentage	0.00%	100.00%	100.00%
	COMMUNITY HEALTH	Sum of Amount	\$1,377.39		\$1,377.39
		Percentage	100.00%	0.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount		\$343.30	\$343.30
		Percentage	0.00%	100.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$12,595.50	\$14,909.82	\$27,505.32
		Percentage	45.79%	54.21%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$268.95		\$268.95
		Percentage	100.00%	0.00%	100.00%
	DEAN OFFIC THE COLLEGE OF ARTS	Sum of Amount	\$253.69		\$253.69
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$11.56		\$11.56
		Percentage	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	\$2,987.75	\$162.54	\$3,150.29
		Percentage	94.84%	5.16%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	DEAN, G D HINES ARCH & DESIGN	Sum of Amount		\$1,210.86	\$1,210.86
		Percentage	0.00%	100.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount	\$9,562.95	\$199.00	\$9,761.95
		Percentage	97.96%	2.04%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$382.83	\$2,545.16	\$2,927.99
		Percentage	13.07%	86.93%	100.00%
	DEAN, OPTOMETRY	Sum of Amount		\$123.97	\$123.97
		Percentage	0.00%	100.00%	100.00%
	DEAN, PHARMACY	Sum of Amount	\$223.88		\$223.88
		Percentage	100.00%	0.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$1,095.91	\$17.22	\$1,113.13
		Percentage	98.45%	1.55%	100.00%
	DEAN,HOTEL & RESTAURANT MANAG	Sum of Amount	\$1,429.55		\$1,429.55
		Percentage	100.00%	0.00%	100.00%
	DEAN,LIBERAL ARTS & SOC SCI	Sum of Amount	\$1,543.77		\$1,543.77
		Percentage	100.00%	0.00%	100.00%
	DEAN'S OFFICE BAUER COLLEGE	Sum of Amount	\$21.45		\$21.45
		Percentage	100.00%	0.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	\$689.95	\$1,250.00	\$1,939.95
		Percentage	35.57%	64.43%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$7,336.84	\$1,317.53	\$8,654.37
		Percentage	84.78%	15.22%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	\$1,376.00	\$625.00	\$2,001.00
		Percentage	68.77%	31.23%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	\$15,359.08	\$12,678.92	\$28,038.00
		Percentage	54.78%	45.22%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount		\$600.00	\$600.00
		Percentage	0.00%	100.00%	100.00%
	ENGLISH	Sum of Amount		\$2,700.00	\$2,700.00
		Percentage	0.00%	100.00%	100.00%
	ENGr UNDERGRADUATE PROGRAMS	Sum of Amount	\$3,089.01		\$3,089.01
		Percentage	100.00%	0.00%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	\$86,298.13		\$86,298.13
		Percentage	100.00%	0.00%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	\$121.71		\$121.71
		Percentage	100.00%	0.00%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount	\$11,475.00		\$11,475.00
		Percentage	100.00%	0.00%	100.00%
	FACILITIES BUSINESS SERVICES	Sum of Amount	-\$64.64		-\$64.64
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	FACILITIES MANAGEMENT	Sum of Amount	\$55.51		\$55.51
		Percentage	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$30,886.63		\$30,886.63
		Percentage	100.00%	0.00%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$174.27		\$174.27
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount	\$13,393.10	\$25,924.27	\$39,317.37
		Percentage	34.06%	65.94%	100.00%
	GCSW RESEARCH CENTER SUPPORT	Sum of Amount	\$120.00		\$120.00
		Percentage	100.00%	0.00%	100.00%
	GCSW-INFORMATION TECHNOLOGY	Sum of Amount	\$2,795.17	\$28.99	\$2,824.16
		Percentage	98.97%	1.03%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$395.98		\$395.98
		Percentage	100.00%	0.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	\$132.83		\$132.83
		Percentage	100.00%	0.00%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$3,079.86		\$3,079.86
		Percentage	100.00%	0.00%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount		\$167.14	\$167.14
		Percentage	0.00%	100.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$13,345.89	\$741.54	\$14,087.43
		Percentage	94.74%	5.26%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$12,907.26	\$889.02	\$13,796.28
		Percentage	93.56%	6.44%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount		\$2,302.89	\$2,302.89
		Percentage	0.00%	100.00%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	\$2,014.56		\$2,014.56
		Percentage	100.00%	0.00%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	\$131.25		\$131.25
		Percentage	100.00%	0.00%	100.00%
	INST ADMIN & FINANCE	Sum of Amount	\$2,400.00		\$2,400.00
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	\$386.52		\$386.52
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$120.00		\$120.00
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$426.65	\$4,632.73	\$5,059.38
		Percentage	8.43%	91.57%	100.00%
	KUHF RADIO	Sum of Amount	\$165.64	\$7,728.73	\$7,894.37
		Percentage	2.10%	97.90%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	LATINA MATERNAL & FAMILY HLTH	Sum of Amount	\$2,530.73	\$1,357.66	\$3,888.39
		Percentage	65.08%	34.92%	100.00%
	LEARNING ADV OF UNDGRAD COUGA	Sum of Amount	\$437.49		\$437.49
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$11,577.00		\$11,577.00
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$13,615.71	\$15.85	\$13,631.56
		Percentage	99.88%	0.12%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00	\$1,860.00	\$1,860.00
		Percentage	0.00%	100.00%	100.00%
	MEN'S BASKETBALL	Sum of Amount		\$1,509.15	\$1,509.15
		Percentage	0.00%	100.00%	100.00%
	MEN'S GOLF	Sum of Amount		\$1,777.64	\$1,777.64
		Percentage	0.00%	100.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount		\$4,114.37	\$4,114.37
		Percentage	0.00%	100.00%	100.00%
	MENTAL HEALTH - RITES	Sum of Amount	\$250.00		\$250.00
		Percentage	100.00%	0.00%	100.00%
	MUSIC	Sum of Amount	\$279.00	\$1,316.00	\$1,595.00
		Percentage	17.49%	82.51%	100.00%
	NAT'L AIRBORNE LASER MAP	Sum of Amount	\$432.59	\$540.59	\$973.18
		Percentage	44.45%	55.55%	100.00%
	OFC OF THE UNIVERSIT REGISTRAR	Sum of Amount	\$770.00		\$770.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$198.36		\$198.36
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount		\$73,613.00	\$73,613.00
		Percentage	0.00%	100.00%	100.00%
	OFFICE OF THE DEAN	Sum of Amount	\$468.61		\$468.61
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$27,120.11	\$19,653.24	\$46,773.35
		Percentage	57.98%	42.02%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$2,749.78		\$2,749.78
		Percentage	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	\$7,914.51	\$234.09	\$8,148.60
		Percentage	97.13%	2.87%	100.00%
	PHARM PRAC & TRANS RESEARCH	Sum of Amount		\$1,445.57	\$1,445.57
		Percentage	0.00%	100.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount		\$3,019.19	\$3,019.19
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	PHY PLANT-AUTOMOTIVE	Sum of Amount	\$770.67		\$770.67
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount		\$2,294.68	\$2,294.68
		Percentage	0.00%	100.00%	100.00%
	POLICE	Sum of Amount	\$424.83	\$2,242.00	\$2,666.83
		Percentage	15.93%	84.07%	100.00%
	PSYCH, HLTH & LEARNING SCIENCE	Sum of Amount	\$3,820.20	\$95.00	\$3,915.20
		Percentage	97.57%	2.43%	100.00%
	PSYCHOLOGY	Sum of Amount	\$57,621.50	\$332.67	\$57,954.17
		Percentage	99.43%	0.57%	100.00%
	PUBLIC ART	Sum of Amount		\$34,561.48	\$34,561.48
		Percentage	0.00%	100.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	\$16.67		\$16.67
		Percentage	100.00%	0.00%	100.00%
	RELIGION CENTER	Sum of Amount	\$376.90		\$376.90
		Percentage	100.00%	0.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$1,998.52		\$1,998.52
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$1,280.00		\$1,280.00
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	\$444.80	\$2,750.87	\$3,195.67
		Percentage	13.92%	86.08%	100.00%
	STU AFF ADMISSIONS & OUTREACH	Sum of Amount	\$800.00		\$800.00
		Percentage	100.00%	0.00%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	\$200.00		\$200.00
		Percentage	100.00%	0.00%	100.00%
	STU HOUSING - RESIDE LIFE	Sum of Amount	\$46.04		\$46.04
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS	Sum of Amount	\$468.95		\$468.95
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS IT SERVICES	Sum of Amount	\$806.85		\$806.85
		Percentage	100.00%	0.00%	100.00%
	STUDENT CENTER	Sum of Amount	\$1,882.65	\$1,050.00	\$2,932.65
		Percentage	64.20%	35.80%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$13,000.00		\$13,000.00
		Percentage	100.00%	0.00%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$23,495.76	\$747.00	\$24,242.76
		Percentage	96.92%	3.08%	100.00%
	THEATER	Sum of Amount	\$79.93		\$79.93
		Percentage	100.00%	0.00%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	TIMES	Sum of Amount	\$89.83	\$247.65	\$337.48
		Percentage	26.62%	73.38%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$2,761.60	\$388.72	\$3,150.32
		Percentage	87.66%	12.34%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount		\$342.77	\$342.77
		Percentage	0.00%	100.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$8,368.11	\$6,135.97	\$14,504.08
		Percentage	57.69%	42.31%	100.00%
	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount		\$789.35	\$789.35
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$1,407.75	\$1,866.34	\$3,274.09
		Percentage	43.00%	57.00%	100.00%
	VC/VP UNIV MKTG, COM & MED REL	Sum of Amount		\$275.00	\$275.00
		Percentage	0.00%	100.00%	100.00%
	VETERAN SERVICES	Sum of Amount	\$4,500.00		\$4,500.00
		Percentage	100.00%	0.00%	100.00%
	VP FOR RESEARCH CENTRAL OFFICE	Sum of Amount	\$104.04		\$104.04
		Percentage	100.00%	0.00%	100.00%
	WELLNESS CENTER	Sum of Amount	\$594.95		\$594.95
		Percentage	100.00%	0.00%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	\$930.00		\$930.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	\$294.11		\$294.11
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount		\$368.03	\$368.03
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S GOLF	Sum of Amount		\$844.15	\$844.15
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$752.50	\$752.50
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount		\$849.42	\$849.42
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	\$4,000.00		\$4,000.00
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount		\$179.32	\$179.32
		Percentage	0.00%	100.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount		\$9,349.03	\$9,349.03
		Percentage	0.00%	100.00%	100.00%
	WORTHAM HOUSE	Sum of Amount		\$3,587.00	\$3,587.00
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Student Affairs	#N/A	Sum of Amount	\$393.30		\$393.30
		Percentage	100.00%	0.00%	100.00%
	PRINCIPAL GIFTS	Sum of Amount		\$118.91	\$118.91
		Percentage	0.00%	100.00%	100.00%
	CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	\$585.00		\$585.00
		Percentage	100.00%	0.00%	100.00%
	GSSW STUDENT SERVICES	Sum of Amount	\$76.12	\$163.59	\$239.71
		Percentage	31.76%	68.24%	100.00%
	FORENSICS PROGRAM	Sum of Amount	\$482.97		\$482.97
		Percentage	100.00%	0.00%	100.00%
Student Affairs Sum of Amount			\$460,195.55	\$322,256.51	\$782,452.06
Student Affairs Percentage			58.81%	41.19%	100.00%
Technology	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$664.50	\$0.00	\$664.50
		Percentage	100.00%	0.00%	100.00%
	ARTE PUBLICO	Sum of Amount		\$4,334.76	\$4,334.76
		Percentage	0.00%	100.00%	100.00%
	BIOLOGY & BIOCHEMISTRY	Sum of Amount		\$102.87	\$102.87
		Percentage	0.00%	100.00%	100.00%
	BIOMEDICAL ENGINEERING	Sum of Amount		\$417.75	\$417.75
		Percentage	0.00%	100.00%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	\$5.98		\$5.98
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$188.02		\$188.02
		Percentage	100.00%	0.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	\$33.70		\$33.70
		Percentage	100.00%	0.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	\$101.70		\$101.70
		Percentage	100.00%	0.00%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	\$497.60	\$1,735.02	\$2,232.62
		Percentage	22.29%	77.71%	100.00%
	CHEMISTRY	Sum of Amount		\$112.70	\$112.70
		Percentage	0.00%	100.00%	100.00%
	CIVIL ENGINEERING	Sum of Amount	\$3,037.37		\$3,037.37
		Percentage	100.00%	0.00%	100.00%
	COMMUNICATIONS DISORDERS	Sum of Amount	\$3,320.47		\$3,320.47
		Percentage	100.00%	0.00%	100.00%
	COUGARS IN RECOVERY	Sum of Amount		\$1,000.00	\$1,000.00
		Percentage	0.00%	100.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$27.10		\$27.10
		Percentage	100.00%	0.00%	100.00%

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Technology	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount		\$5,304.60	\$5,304.60
		Percentage	0.00%	100.00%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	\$1,625.00		\$1,625.00
		Percentage	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$247.56		\$247.56
		Percentage	100.00%	0.00%	100.00%
	DEANS OFFICE - COLLEG OF NURSI	Sum of Amount	\$23.74		\$23.74
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$3,515.00		\$3,515.00
		Percentage	100.00%	0.00%	100.00%
	EXPLORATORY STUDIES	Sum of Amount		\$16.91	\$16.91
		Percentage	0.00%	100.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount	\$12,545.63		\$12,545.63
		Percentage	100.00%	0.00%	100.00%
	FACULTY AFFAIRS	Sum of Amount	\$106.48		\$106.48
		Percentage	100.00%	0.00%	100.00%
	FACULTY SUPPORT LAW	Sum of Amount	\$813.49		\$813.49
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$10,824.05	\$66.48	\$10,890.53
		Percentage	99.39%	0.61%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$4.40		\$4.40
		Percentage	100.00%	0.00%	100.00%
	LEARNING ADV OF UNDGRAD COUGA	Sum of Amount	\$29.39		\$29.39
		Percentage	100.00%	0.00%	100.00%
	MARKETING	Sum of Amount	\$1,529.00		\$1,529.00
		Percentage	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	\$2.92		\$2.92
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF INTELL PROPERTY MGMT	Sum of Amount	-\$71.16		-\$71.16
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$3.50		\$3.50
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$24.85		\$24.85
		Percentage	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	POLICE	Sum of Amount	\$53.54	\$451.00	\$504.54
		Percentage	10.61%	89.39%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount		\$12,922.11	\$12,922.11
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

Technology	STU HOUSING - RESIDE LIFE	Sum of Amount	\$77.77	\$1,200.00	\$1,277.77
		Percentage	6.09%	93.91%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	\$31,012.48		\$31,012.48
		Percentage	100.00%	0.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$5,374.43		\$5,374.43
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$8,579.98		\$8,579.98
		Percentage	100.00%	0.00%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	\$29.39		\$29.39
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S GOLF	Sum of Amount	\$183.86		\$183.86
		Percentage	100.00%	0.00%	100.00%
Technology Sum of Amount			\$84,411.74	\$27,664.20	\$112,075.94
Technology Percentage			75.32%	24.68%	100.00%
Univ Marketing, Comm & Media Rel	ADMISSIONS	Sum of Amount	\$130.00		\$130.00
		Percentage	100.00%	0.00%	100.00%
	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$148.00		\$148.00
		Percentage	100.00%	0.00%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount		\$1,765.00	\$1,765.00
		Percentage	0.00%	100.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount		\$85.87	\$85.87
		Percentage	0.00%	100.00%	100.00%
	CHEMISTRY	Sum of Amount		\$29.05	\$29.05
		Percentage	0.00%	100.00%	100.00%
	COMPUTER SCIENCE	Sum of Amount		\$165.87	\$165.87
		Percentage	0.00%	100.00%	100.00%
	DEAN, HONORS COLLEGE	Sum of Amount		\$232.50	\$232.50
		Percentage	0.00%	100.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	\$3,035.95		\$3,035.95
		Percentage	100.00%	0.00%	100.00%
	EARTH & ATMOSPHERIC SCIENCES	Sum of Amount	\$1,545.00	\$19.95	\$1,564.95
		Percentage	98.73%	1.27%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount		\$568.25	\$568.25
		Percentage	0.00%	100.00%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount		\$107.43	\$107.43
		Percentage	0.00%	100.00%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	\$82.92		\$82.92
		Percentage	100.00%	0.00%	100.00%

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Univ Marketing, Comm & Media Rel	INST - BUDGET	Sum of Amount	\$20,825.00		\$20,825.00
		Percentage	100.00%	0.00%	100.00%
	INTEGRATED ENROLLMENT SERVICES	Sum of Amount	\$71,617.50		\$71,617.50
		Percentage	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount		\$266.66	\$266.66
		Percentage	0.00%	100.00%	100.00%
	MATHEMATICS	Sum of Amount		\$16.16	\$16.16
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount	\$2,453.00		\$2,453.00
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$10,975.74		\$10,975.74
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$245.00	\$21.30	\$266.30
		Percentage	92.00%	8.00%	100.00%
	POLICE	Sum of Amount	\$12.78	\$4,416.24	\$4,429.02
		Percentage	0.29%	99.71%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$504.39		\$504.39
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$452.51		\$452.51
		Percentage	100.00%	0.00%	100.00%
	STUDENT AFFAIRS	Sum of Amount	\$1,463.73		\$1,463.73
		Percentage	100.00%	0.00%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	\$666.96		\$666.96
		Percentage	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount		\$618.00	\$618.00
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount	\$171.80		\$171.80
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount		\$1,000.00	\$1,000.00
		Percentage	0.00%	100.00%	100.00%
	INST - FINANCIAL ACCOUNTING	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	GERALD D HINES ARCH & DESIGN	Sum of Amount		\$0.00	\$0.00
		Percentage	0.00%	0.00%	0.00%
Univ Marketing, Comm & Media Rel Sum of Amount			\$114,330.28	\$9,312.28	\$123,642.56
Univ Marketing, Comm & Media Rel Percentage			92.47%	7.53%	100.00%
University Advancement	ADMISSIONS	Sum of Amount	\$274.84	\$2,032.52	\$2,307.36
		Percentage	11.91%	88.09%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	\$2.56	\$586.07	\$588.63
		Percentage	0.43%	99.57%	100.00%

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University Advancement	AUDITING	Sum of Amount	\$2,200.00		\$2,200.00
		Percentage	100.00%	0.00%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount		\$10.60	\$10.60
		Percentage	0.00%	100.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	\$9,000.00		\$9,000.00
		Percentage	100.00%	0.00%	100.00%
	CAMPUS RECREATION	Sum of Amount	\$1,245.00		\$1,245.00
		Percentage	100.00%	0.00%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	\$3,884.38		\$3,884.38
		Percentage	100.00%	0.00%	100.00%
	CHEMISTRY	Sum of Amount		\$1,387.62	\$1,387.62
		Percentage	0.00%	100.00%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	\$65.94		\$65.94
		Percentage	100.00%	0.00%	100.00%
	CTR FOR NUCLEAR REC&CELL SIGN	Sum of Amount	\$409.65	\$203.30	\$612.95
		Percentage	66.83%	33.17%	100.00%
	CTR FRATERNITY & SORORITY LIFE	Sum of Amount	\$64.04		\$64.04
		Percentage	100.00%	0.00%	100.00%
	DEAN, EDUCATION	Sum of Amount	\$46.37		\$46.37
		Percentage	100.00%	0.00%	100.00%
	DEAN, LAW	Sum of Amount	\$56.98		\$56.98
		Percentage	100.00%	0.00%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount		\$3,056.40	\$3,056.40
		Percentage	0.00%	100.00%	100.00%
	DEAN, OPTOMETRY	Sum of Amount	\$78.95		\$78.95
		Percentage	100.00%	0.00%	100.00%
	DEAN, PHARMACY	Sum of Amount		\$5,000.00	\$5,000.00
		Percentage	0.00%	100.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	\$7.66		\$7.66
		Percentage	100.00%	0.00%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	\$380.95	\$4.33	\$385.28
		Percentage	98.88%	1.12%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount		\$2,000.00	\$2,000.00
		Percentage	0.00%	100.00%	100.00%
	ENV. HEALTH & LIFE SAFETY	Sum of Amount		\$99.37	\$99.37
		Percentage	0.00%	100.00%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount		\$147.43	\$147.43
		Percentage	0.00%	100.00%	100.00%
	FACILITIES PLANNING & CONSTRUC	Sum of Amount		\$90.13	\$90.13
		Percentage	0.00%	100.00%	100.00%

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FY23 730 September Monthly HUB Report

University Advancement	FACULTY SUPPORT LAW	Sum of Amount	\$216.40		\$216.40
		Percentage	100.00%	0.00%	100.00%
	FOOTBALL	Sum of Amount		\$1,026.38	\$1,026.38
		Percentage	0.00%	100.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	\$22,000.00		\$22,000.00
		Percentage	100.00%	0.00%	100.00%
	HOBBY SCHOOL OF PUBLIC AFFAIRS	Sum of Amount	\$16,666.66		\$16,666.66
		Percentage	100.00%	0.00%	100.00%
	HOTEL AND RESTAURANT MANAGEMEN	Sum of Amount	\$944.22	\$1,853.90	\$2,798.12
		Percentage	33.74%	66.26%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	\$10,572.13	\$9,885.17	\$20,457.30
		Percentage	51.68%	48.32%	100.00%
	KUHF RADIO	Sum of Amount	\$69.26		\$69.26
		Percentage	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	\$809.32		\$809.32
		Percentage	100.00%	0.00%	100.00%
	LAW LIBRARY	Sum of Amount	\$7,990.65		\$7,990.65
		Percentage	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount		\$307.20	\$307.20
		Percentage	0.00%	100.00%	100.00%
	MEDICAL EDUCATION	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%
	MEN'S TRACK AND FIELD	Sum of Amount		\$1,485.63	\$1,485.63
		Percentage	0.00%	100.00%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount		\$48.18	\$48.18
		Percentage	0.00%	100.00%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount		\$1,500.00	\$1,500.00
		Percentage	0.00%	100.00%	100.00%
	MUSIC	Sum of Amount		\$2,000.00	\$2,000.00
		Percentage	0.00%	100.00%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	\$21,500.00		\$21,500.00
		Percentage	100.00%	0.00%	100.00%
	OFFICE OF UNDERGRAD RESEARCH	Sum of Amount	\$69.02		\$69.02
		Percentage	100.00%	0.00%	100.00%
	OPT VISION SCIENCES	Sum of Amount	\$1,332.72		\$1,332.72
		Percentage	100.00%	0.00%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	\$6,418.71		\$6,418.71
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount		\$125.17	\$125.17
		Percentage	0.00%	100.00%	100.00%

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University Advancement	PHYSICAL PLANT	Sum of Amount		\$121.50	\$121.50
		Percentage	0.00%	100.00%	100.00%
	PHYSICS	Sum of Amount	\$255.61		\$255.61
		Percentage	100.00%	0.00%	100.00%
	POLICE	Sum of Amount		\$758.50	\$758.50
		Percentage	0.00%	100.00%	100.00%
	PUBLIC ART	Sum of Amount		\$633.92	\$633.92
		Percentage	0.00%	100.00%	100.00%
	RESEARCH ADMINISTRATION	Sum of Amount	\$1,479.86		\$1,479.86
		Percentage	100.00%	0.00%	100.00%
	RESEARCH INTEGRITY & OVERSIGHT	Sum of Amount	\$283.38		\$283.38
		Percentage	100.00%	0.00%	100.00%
	SCHOLARSIPS & FINANCIAL AID	Sum of Amount	\$68.97		\$68.97
		Percentage	100.00%	0.00%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount		\$175.00	\$175.00
		Percentage	0.00%	100.00%	100.00%
	TV PUBLIC BROADCASTING	Sum of Amount	\$5,443.68		\$5,443.68
		Percentage	100.00%	0.00%	100.00%
	UH SUGAR LAND	Sum of Amount	\$144.35		\$144.35
		Percentage	100.00%	0.00%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount		\$150.00	\$150.00
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY INFORMATION TECH	Sum of Amount		\$26.87	\$26.87
		Percentage	0.00%	100.00%	100.00%
	UNIVERSITY LIBRARIES	Sum of Amount	\$4,676.66		\$4,676.66
		Percentage	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount		\$110.00	\$110.00
		Percentage	0.00%	100.00%	100.00%
University Advancement Sum of Amount			\$118,658.92	\$34,825.19	\$153,484.11
University Advancement Percentage			77.31%	22.69%	100.00%
University Marketing & Communications	LAW LIBRARY	Sum of Amount	\$3,350.40	\$797.87	\$4,148.27
		Percentage	80.77%	19.23%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	\$2,058.76	\$944.66	\$3,003.42
		Percentage	68.55%	31.45%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	\$74.29		\$74.29
		Percentage	100.00%	0.00%	100.00%
University Marketing & Communications Sum of Amount			\$5,483.45	\$1,742.53	\$7,225.98
University Marketing & Communications Percentage			75.89%	24.11%	100.00%
#N/A	AMI: ADV MANUFACTURING INSTITU	Sum of Amount	\$0.00		\$0.00
		Percentage	0.00%	0.00%	0.00%

*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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#N/A	CHEMICAL ENGINEERING	Sum of Amount	\$130.27		\$130.27
		Percentage	100.00%	0.00%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	\$382.08		\$382.08
		Percentage	100.00%	0.00%	100.00%
	TIMES	Sum of Amount	\$21.68		\$21.68
		Percentage	100.00%	0.00%	100.00%
#N/A Sum of Amount			\$534.03		\$534.03
#N/A Percentage			100.00%	0.00%	100.00%
Total Sum of Amount			\$10,624,559.04	\$2,562,324.09	\$13,186,883.13
Total Percentage			80.57%	19.43%	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)