

UH 730 HUB Report
April 2018

College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	33,713.51	399.87	34,113.38
		Percent of Total	98.83%	1.17%	100.00%
	ACADEMIC AND FACULTY AFFAIRS	Sum of Amount	5,406.33	1,067.45	6,473.78
		Percent of Total	83.51%	16.49%	100.00%
	CHALLENGER PROGRAM	Sum of Amount		1,500.00	1,500.00
		Percent of Total	0.00%	100.00%	100.00%
	CONTINUING EDUCATION	Sum of Amount	4,210.83	29.75	4,240.58
		Percent of Total	99.30%	0.70%	100.00%
	ED TECH AND UNIV OUTREACH	Sum of Amount	4,051.60	342.61	4,394.21
		Percent of Total	92.20%	7.80%	100.00%
	EDUCATIONAL TESTING SERVICES	Sum of Amount	1,866.40	507.68	2,374.08
		Percent of Total	78.62%	21.38%	100.00%
	EXPLORATORY STUDIES	Sum of Amount	478.65		478.65
		Percent of Total	100.00%	0.00%	100.00%
	FACULTY SENATE	Sum of Amount	569.22		569.22
		Percent of Total	100.00%	0.00%	100.00%
	GLOBAL STRATEGIES & STUDIES	Sum of Amount		173.57	173.57
		Percent of Total	0.00%	100.00%	100.00%
	GRADUATE SCHOOL	Sum of Amount	2,024.81	3,422.22	5,447.03
		Percent of Total	37.17%	62.83%	100.00%
	INTERNATIONAL STUDIES	Sum of Amount	649.88	188.75	838.63
		Percent of Total	77.49%	22.51%	100.00%
	INT'L STUDENT & SCHOLAR SERVICES	Sum of Amount	2,442.68	1,396.49	3,839.17
		Percent of Total	63.63%	36.37%	100.00%
	LEARNING SUPPORT SERVICES	Sum of Amount	187.75		187.75
		Percent of Total	100.00%	0.00%	100.00%
	MEASUREMENT AND EVALUATION	Sum of Amount	221.23		221.23
		Percent of Total	100.00%	0.00%	100.00%
	POLICY & PLANNING	Sum of Amount	740.26	105.43	845.69
		Percent of Total	87.53%	12.47%	100.00%
	STRATEGIC ENROLLMENT PLANNING	Sum of Amount	205.65		205.65
		Percent of Total	100.00%	0.00%	100.00%
	UH ENERGY	Sum of Amount	9,453.34	179.60	9,632.94
		Percent of Total	98.14%	1.86%	100.00%

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Academic Affairs	UH SUGAR LAND	Sum of Amount	58,404.26	124,462.80	182,867.06
		Percent of Total	31.94%	68.06%	100.00%
	UNDERGRADUATE ACADEMIC AFFAIRS	Sum of Amount	162.24		162.24
		Percent of Total	100.00%	0.00%	100.00%
	UNDERGRADUATE STUDENT SUCCESS	Sum of Amount	9,166.82	87.33	9,254.15
		Percent of Total	99.06%	0.94%	100.00%
	UNDERGRADUATE STUDENT SUCCESS CTR	Sum of Amount	221.00		221.00
		Percent of Total	100.00%	0.00%	100.00%
	WRITING CENTER	Sum of Amount	278.39		278.39
		Percent of Total	100.00%	0.00%	100.00%
Academic Affairs Sum of Amount			134,454.85	133,863.55	268,318.40
Academic Affairs Percent of Total			50.11%	49.89%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	4,835.24	2,890.96	7,726.20
		Percent of Total	62.58%	37.42%	100.00%
	AUXILIARY SERVICES OPERATIONS	Sum of Amount	18,630.15		18,630.15
		Percent of Total	100.00%	0.00%	100.00%
	BUDGET	Sum of Amount	85.00		85.00
		Percent of Total	100.00%	0.00%	100.00%
	BUSINESS SERVICES	Sum of Amount	269.84	3,051.43	3,321.27
		Percent of Total	8.12%	91.88%	100.00%
	BUSINESS SERVICES III	Sum of Amount	298.55	468.88	767.43
		Percent of Total	38.90%	61.10%	100.00%
	BUSINESS SERVICES SITE II	Sum of Amount		433.53	433.53
		Percent of Total	0.00%	100.00%	100.00%
	CENTRAL FACILITY SERVICES	Sum of Amount	10,223.84	2,019.55	12,243.39
		Percent of Total	83.50%	16.50%	100.00%
	COUGAR CARD	Sum of Amount	30,704.36	141.20	30,845.56
		Percent of Total	99.54%	0.46%	100.00%
	CULLEN PERFORMANCE HALL	Sum of Amount	81,362.36	323.05	81,685.41
		Percent of Total	99.60%	0.40%	100.00%
	DEPT OF PUBLIC SAFETY ADMINIST	Sum of Amount	5,922.95	842.55	6,765.50
		Percent of Total	87.55%	12.45%	100.00%
	ENTERPRISE SYSTEMS	Sum of Amount	40,228.61	59,031.23	99,259.84
		Percent of Total	40.53%	59.47%	100.00%

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			No	Yes	
Administration and Finance	ENV HEALTH & LIFE SAFETY	Sum of Amount	1,716.80	269.69	1,986.49
		Percent of Total	86.42%	13.58%	100.00%
	FACILITIES MANAGEMENT	Sum of Amount	6,722.70	1,205.16	7,927.86
		Percent of Total	84.80%	15.20%	100.00%
	FACILITIES OPERATION & MAINT	Sum of Amount	29,641.71		29,641.71
		Percent of Total	100.00%	0.00%	100.00%
	FACILITIES PLANNING & CONSTRUCTION	Sum of Amount	11,294,938.26	509,993.34	11,804,931.60
		Percent of Total	95.68%	4.32%	100.00%
	FACILITIES/CONSTRUCTION MGMT ADMIN	Sum of Amount	20.12		20.12
		Percent of Total	100.00%	0.00%	100.00%
	FINANCE-A&F	Sum of Amount	2,790.23	780.13	3,570.36
		Percent of Total	78.15%	21.85%	100.00%
	HIGH PERFORMANCE & COMPUTING & NETWK	Sum of Amount	6,785.87		6,785.87
		Percent of Total	100.00%	0.00%	100.00%
	HUB PROGRAMS	Sum of Amount		584.25	584.25
		Percent of Total	0.00%	100.00%	100.00%
	HUMAN RESOURCES	Sum of Amount	58,131.82	3,754.20	61,886.02
		Percent of Total	93.93%	6.07%	100.00%
	INACTIVE-BUSINESS SERVICES OPERATIONS	Sum of Amount	84.80		84.80
		Percent of Total	100.00%	0.00%	100.00%
	INACTIVE-EXEC DIR PROCUR/AUX	Sum of Amount	103.63		103.63
		Percent of Total	100.00%	0.00%	100.00%
	INST - BUDGET	Sum of Amount	62,395.80		62,395.80
		Percent of Total	100.00%	0.00%	100.00%
	INST - BUSINESS SERVICES	Sum of Amount	149,197.52		149,197.52
		Percent of Total	100.00%	0.00%	100.00%
	KUHF RADIO	Sum of Amount	50,495.63	9,319.29	59,814.92
		Percent of Total	84.42%	15.58%	100.00%
	MINOR AND PLANNED PROJECTS	Sum of Amount	653,743.31	104,668.07	758,411.38
		Percent of Total	86.20%	13.80%	100.00%
	MINOR IN-HOUSE CONSTRUCTION	Sum of Amount	11,325.49	24,255.00	35,580.49
		Percent of Total	31.83%	68.17%	100.00%
	OFFICE EQUAL OPPORTUNITY SRVS	Sum of Amount	501.21	81.84	583.05
		Percent of Total	85.96%	14.04%	100.00%

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Administration and Finance	PARKING & TRANSPORTATION OPERATIONS	Sum of Amount	496,766.20	12,849.75	509,615.95
		Percent of Total	97.48%	2.52%	100.00%
	PHY PLANT-AUTOMOTIVE	Sum of Amount	25,686.54	7,810.29	33,496.83
		Percent of Total	76.68%	23.32%	100.00%
	PHY PLANT-GROUNDS MAINT	Sum of Amount	39,191.35		39,191.35
		Percent of Total	100.00%	0.00%	100.00%
	PHY PLANT-SOLID WASTE	Sum of Amount	3,512.50		3,512.50
		Percent of Total	100.00%	0.00%	100.00%
	PHYSICAL PLANT	Sum of Amount	259,758.64	464,115.84	723,874.48
		Percent of Total	35.88%	64.12%	100.00%
	PLANNING	Sum of Amount	1,811.94		1,811.94
		Percent of Total	100.00%	0.00%	100.00%
	POLICE	Sum of Amount	38,663.08	2,923.68	41,586.76
		Percent of Total	92.97%	7.03%	100.00%
	POSTAL SERVICES OPERATIONS	Sum of Amount		135.53	135.53
		Percent of Total	0.00%	100.00%	100.00%
	PRINTING OPERATIONS	Sum of Amount	14,843.68	1,908.43	16,752.11
		Percent of Total	88.61%	11.39%	100.00%
	PUBLIC ART	Sum of Amount	182,538.17		182,538.17
		Percent of Total	100.00%	0.00%	100.00%
	PUBLIC SAFETY SYSTEMS	Sum of Amount	4,737.31		4,737.31
		Percent of Total	100.00%	0.00%	100.00%
	PURCHASED UTILITIES	Sum of Amount	132,483.93		132,483.93
		Percent of Total	100.00%	0.00%	100.00%
	REAL ESTATE SERVICES	Sum of Amount	4,800.00		4,800.00
		Percent of Total	100.00%	0.00%	100.00%
	RISK MANAGEMENT	Sum of Amount	203.79		203.79
		Percent of Total	100.00%	0.00%	100.00%
	SERVICE LEVEL AGREEMENT	Sum of Amount	19,887.37	160,092.40	179,979.77
		Percent of Total	11.05%	88.95%	100.00%
	STUDENT BUSINESS SERVICES	Sum of Amount	16,276.99	1,142.62	17,419.61
		Percent of Total	93.44%	6.56%	100.00%
	TECHNOLOGY SERVICES & SUPPORT	Sum of Amount	61,475.12	33,022.88	94,498.00
		Percent of Total	65.05%	34.95%	100.00%

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Administration and Finance	TV PUBLIC BROADCASTING	Sum of Amount	47,586.23	3,365.54	50,951.77
		Percent of Total	93.39%	6.61%	100.00%
	UH SPORTS & ENTERTAINMENT SVC	Sum of Amount	647,642.86		647,642.86
		Percent of Total	100.00%	0.00%	100.00%
	UIT EXTERNALLY FUNDED PROJECTS	Sum of Amount		4,690.00	4,690.00
		Percent of Total	0.00%	100.00%	100.00%
	UIT SECURITY	Sum of Amount		9,487.20	9,487.20
		Percent of Total	0.00%	100.00%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	303,552.00		303,552.00
		Percent of Total	100.00%	0.00%	100.00%
	UNIVERSITY INFORMATION TECHNOLOGY	Sum of Amount	19,398.34	10,201.99	29,600.33
		Percent of Total	65.53%	34.47%	100.00%
Administration and Finance Sum of Amount			14,841,971.84	1,435,859.50	16,277,831.34
Administration and Finance Percent of Total			91.18%	8.82%	100.00%
Architecture	ARCHITECTURE	Sum of Amount	154.95		154.95
		Percent of Total	100.00%	0.00%	100.00%
	DEAN, ARCHITECTURE	Sum of Amount	15,885.95	2,249.06	18,135.01
		Percent of Total	87.60%	12.40%	100.00%
Architecture Sum of Amount			16,040.90	2,249.06	18,289.96
Architecture Percent of Total			87.70%	12.30%	100.00%
Business Administration	ACCOUNTANCY AND TAXATION	Sum of Amount	4,904.15	836.35	5,740.50
		Percent of Total	85.43%	14.57%	100.00%
	ACCOUNTING CERTIFICATE PROGRAM	Sum of Amount	292.77	213.25	506.02
		Percent of Total	57.86%	42.14%	100.00%
	BAUER CAREER SERVICES CTR	Sum of Amount	8,713.85	354.90	9,068.75
		Percent of Total	96.09%	3.91%	100.00%
	BAUER COMMUNICATIONS	Sum of Amount	21,390.63	8,693.14	30,083.77
		Percent of Total	71.10%	28.90%	100.00%
	BAUER DIVISION OF TECHNOLOGY	Sum of Amount	17,882.62	66,608.09	84,490.71
		Percent of Total	21.17%	78.83%	100.00%
	BAUER EXTERNAL RELATIONS DEPT	Sum of Amount	42.00		42.00
		Percent of Total	100.00%	0.00%	100.00%
	BAUER GRADUATE PROFESSIONAL PROGRAMS	Sum of Amount	14,576.50	3,927.05	18,503.55
		Percent of Total	78.78%	21.22%	100.00%

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Business Administration	CTR FOR EXECUTIVE DEVELOPMENT	Sum of Amount	4,636.67		4,636.67
		Percent of Total	100.00%	0.00%	100.00%
	DEAN'S OFFICE, BAUER COLLEGE	Sum of Amount	34,044.62	6,700.88	40,745.50
		Percent of Total	83.55%	16.45%	100.00%
	DECISION AND INFORMATION SCIEN	Sum of Amount	609.98	1,818.99	2,428.97
		Percent of Total	25.11%	74.89%	100.00%
	EXECUTIVE DEGREE PROGRAMS	Sum of Amount	62,766.78	1,486.59	64,253.37
		Percent of Total	97.69%	2.31%	100.00%
	FINANCE-BAUER COLLEGE	Sum of Amount	17,159.35	814.35	17,973.70
		Percent of Total	95.47%	4.53%	100.00%
	MANAGEMENT-BAUER COLLEGE	Sum of Amount	35,603.27	545.98	36,149.25
		Percent of Total	98.49%	1.51%	100.00%
	MARKETING-BAUER COLLEGE	Sum of Amount	4,250.29	4,279.32	8,529.61
		Percent of Total	49.83%	50.17%	100.00%
	SALES EXCELLENCE INSTITUTE	Sum of Amount	15,718.56	1,985.60	17,704.16
		Percent of Total	88.78%	11.22%	100.00%
	SMALL BUSINESS DEV CENTER	Sum of Amount	35,652.43	8,715.88	44,368.31
		Percent of Total	80.36%	19.64%	100.00%
	UNDERGRAD BUSINESS PROG	Sum of Amount	2,368.01	956.13	3,324.14
		Percent of Total	71.24%	28.76%	100.00%
	WOLFF CTR FOR ENTREPRENEURSHIP	Sum of Amount	485.01	2,009.02	2,494.03
		Percent of Total	19.45%	80.55%	100.00%
Business Administration Sum of Amount			281,097.49	109,945.52	391,043.01
Business Administration Percent of Total			71.88%	28.12%	100.00%
Chancellor/President	BASEBALL	Sum of Amount	21,984.29	4,340.00	26,324.29
		Percent of Total	83.51%	16.49%	100.00%
	COMMUNITY RELATIONS & INST ACCESS	Sum of Amount		63.00	63.00
		Percent of Total	0.00%	100.00%	100.00%
	FOOTBALL	Sum of Amount	35,884.69		35,884.69
		Percent of Total	100.00%	0.00%	100.00%
	INTERCOLLEGIATE ATHLETICS	Sum of Amount	1,075,333.70	20,107.28	1,095,440.98
		Percent of Total	98.16%	1.84%	100.00%
	MEN'S BASKETBALL	Sum of Amount	25,936.47	7,487.39	33,423.86
		Percent of Total	77.60%	22.40%	100.00%

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Chancellor/President	MEN'S GOLF	Sum of Amount	2,517.22		2,517.22
		Percent of Total	100.00%	0.00%	100.00%
	MEN'S TRACK AND FIELD	Sum of Amount	42,634.14	1,035.00	43,669.14
		Percent of Total	97.63%	2.37%	100.00%
	OFFICE OF SPECIAL EVENTS	Sum of Amount	206,020.28	637.28	206,657.56
		Percent of Total	99.69%	0.31%	100.00%
	PRESIDENT	Sum of Amount	28,558.20	2,823.89	31,382.09
		Percent of Total	91.00%	9.00%	100.00%
	STAFF COUNCIL	Sum of Amount	1,576.76	22.38	1,599.14
		Percent of Total	98.60%	1.40%	100.00%
	WOMEN'S BASKETBALL	Sum of Amount	679.15		679.15
		Percent of Total	100.00%	0.00%	100.00%
	WOMEN'S SOCCER	Sum of Amount	1,745.17	10.58	1,755.75
		Percent of Total	99.40%	0.60%	100.00%
	WOMEN'S SOFTBALL	Sum of Amount	29,201.76	1,597.50	30,799.26
		Percent of Total	94.81%	5.19%	100.00%
	WOMEN'S SWIMMING & DIVING	Sum of Amount	5,332.67	8.72	5,341.39
		Percent of Total	99.84%	0.16%	100.00%
	WOMEN'S TENNIS	Sum of Amount	2,398.83		2,398.83
		Percent of Total	100.00%	0.00%	100.00%
	WOMEN'S VOLLEYBALL	Sum of Amount	1,210.49	12.66	1,223.15
		Percent of Total	98.96%	1.04%	100.00%
Chancellor/President Sum of Amount			1,481,013.82	38,145.68	1,519,159.50
Chancellor/President Percent of Total			97.49%	2.51%	100.00%
College of the Arts	ART	Sum of Amount	4,362.86	103.63	4,466.49
		Percent of Total	97.68%	2.32%	100.00%
	BAND	Sum of Amount	13,864.20	80.40	13,944.60
		Percent of Total	99.42%	0.58%	100.00%
	BLAFFER GALLERY	Sum of Amount		90.00	90.00
		Percent of Total	0.00%	100.00%	100.00%
	CWMCA CENTER FOR THE ARTS	Sum of Amount	73,900.91		73,900.91
		Percent of Total	100.00%	0.00%	100.00%
	DEAN, COLLEGE OF THE ARTS	Sum of Amount	23,516.78	511.88	24,028.66
		Percent of Total	97.87%	2.13%	100.00%

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College of the Arts	MUSIC	Sum of Amount	5,884.60	1,756.81	7,641.41
		Percent of Total	77.01%	22.99%	100.00%
	THEATER	Sum of Amount	18,099.31	679.31	18,778.62
		Percent of Total	96.38%	3.62%	100.00%
College of the Arts Sum of Amount			139,628.66	3,222.03	142,850.69
College of the Arts Percent of Total			97.74%	2.26%	100.00%
Education	ASIAN AMERICAN STUDIES	Sum of Amount	245.75	153.63	399.38
		Percent of Total	61.53%	38.47%	100.00%
	CENTER FOR INFO TECH IN EDUCATION	Sum of Amount	1,811.39	3,064.50	4,875.89
		Percent of Total	37.15%	62.85%	100.00%
	CHARTER SCHOOL	Sum of Amount	2,484.39	18,530.00	21,014.39
		Percent of Total	11.82%	88.18%	100.00%
	CONSISTENCY MGMT & COOP DISCIP	Sum of Amount	906.94		906.94
		Percent of Total	100.00%	0.00%	100.00%
	CURRICULUM AND INSTRUCTION	Sum of Amount	23,033.60	2,171.81	25,205.41
		Percent of Total	91.38%	8.62%	100.00%
	DEAN, EDUCATION	Sum of Amount	15,203.58	9,288.77	24,492.35
		Percent of Total	62.07%	37.93%	100.00%
	ED LEADERSHIP & POLICY STUDIES	Sum of Amount	2,171.40	432.80	2,604.20
		Percent of Total	83.38%	16.62%	100.00%
	PSYCH, HEALTH & LEARNING SCIENCE	Sum of Amount	58,426.07	425.43	58,851.50
		Percent of Total	99.28%	0.72%	100.00%
Education Sum of Amount			104,283.12	34,066.94	138,350.06
Education Percent of Total			75.38%	24.62%	100.00%
Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	96,459.84	1,856.94	98,316.78
		Percent of Total	98.11%	1.89%	100.00%
	CHEMICAL ENGINEERING	Sum of Amount	194,473.06	49,140.48	243,613.54
		Percent of Total	79.83%	20.17%	100.00%
	CIVIL ENGINEERING	Sum of Amount	80,002.60	7,019.90	87,022.50
		Percent of Total	91.93%	8.07%	100.00%
	COMPOSITE ENGR APPLICATIONS CT	Sum of Amount	402.50		402.50
		Percent of Total	100.00%	0.00%	100.00%
	COOPERATIVE ENGINEERING	Sum of Amount	212.88		212.88
		Percent of Total	100.00%	0.00%	100.00%

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Engineering	CTR FOR INNOVATIVE GROUTING	Sum of Amount	234.84		234.84
		Percent of Total	100.00%	0.00%	100.00%
	DEAN, ENGINEERING	Sum of Amount	25,314.29	4,702.80	30,017.09
		Percent of Total	84.33%	15.67%	100.00%
	ELECTRICAL ENGINEERING	Sum of Amount	287,475.69	2,390.45	289,866.14
		Percent of Total	99.18%	0.82%	100.00%
	ENGINEERING SERVICES	Sum of Amount	17,409.56	1,640.40	19,049.96
		Percent of Total	91.39%	8.61%	100.00%
	INDUSTRIAL ENGINEERING	Sum of Amount	1,101.21	3,546.80	4,648.01
		Percent of Total	23.69%	76.31%	100.00%
	INTEGRATED BIO & NANO SYSTEM	Sum of Amount	5,535.27		5,535.27
		Percent of Total	100.00%	0.00%	100.00%
	MECHANICAL ENGINEERING	Sum of Amount	86,227.77	5,126.18	91,353.95
		Percent of Total	94.39%	5.61%	100.00%
	NATL CTR FOR AIRBORNE LASER MAPPING	Sum of Amount	593.22		593.22
		Percent of Total	100.00%	0.00%	100.00%
	PETROLEUM ENGINEERING	Sum of Amount	55,252.33	396.03	55,648.36
		Percent of Total	99.29%	0.71%	100.00%
Engineering Sum of Amount			850,695.06	75,819.98	926,515.04
Engineering Percent of Total			91.82%	8.18%	100.00%
Graduate College of Social Work	ADMISSIONS-GCSW	Sum of Amount	528.26		528.26
		Percent of Total	100.00%	0.00%	100.00%
	ALUMNI, CAREER & DEVELOPMENT	Sum of Amount	1,501.50		1,501.50
		Percent of Total	100.00%	0.00%	100.00%
	AMERICAN HUMANICS	Sum of Amount	3,000.00	84.13	3,084.13
		Percent of Total	97.27%	2.73%	100.00%
	CTR DRUG & SOCIAL POLICY RESRC	Sum of Amount	8,669.77	22.26	8,692.03
		Percent of Total	99.74%	0.26%	100.00%
	DEAN, SOCIAL WORK	Sum of Amount	62,901.66	877.45	63,779.11
		Percent of Total	98.62%	1.38%	100.00%
	GCSW INFORMATION TECHNOLOGY	Sum of Amount	2,839.36	109.20	2,948.56
		Percent of Total	96.30%	3.70%	100.00%
	INACTIVE-JODY WILLIAMS CENTER	Sum of Amount	504.48		504.48
		Percent of Total	100.00%	0.00%	100.00%

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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Graduate College of Social Work	PHD PROGRAM	Sum of Amount		104.22	104.22
		Percent of Total	0.00%	100.00%	100.00%
Graduate College of Social Work Sum of Amount			79,945.03	1,197.26	81,142.29
Graduate College of Social Work Percent of Total			98.52%	1.48%	100.00%
Honors College	DEAN, HONORS COLLEGE	Sum of Amount	12,059.96	1,882.79	13,942.75
		Percent of Total	86.50%	13.50%	100.00%
	FORENSICS PROGRAM	Sum of Amount	26.79	146.18	172.97
		Percent of Total	15.49%	84.51%	100.00%
	OFFICE OF UNDERGRADUATE RESEARCH	Sum of Amount		101.40	101.40
		Percent of Total	0.00%	100.00%	100.00%
Honors College Sum of Amount			12,086.75	2,130.37	14,217.12
Honors College Percent of Total			85.02%	14.98%	100.00%
Hotel and Restaurant Management	DEAN, HOTEL & RESTAURANT MANAG	Sum of Amount	30,976.52	1,646.38	32,622.90
		Percent of Total	94.95%	5.05%	100.00%
	HOTEL AND RESTAURANT MANAGEMENT	Sum of Amount	98,099.66	11,934.05	110,033.71
		Percent of Total	89.15%	10.85%	100.00%
Hotel and Restaurant Management Sum of Amount			129,076.18	13,580.43	142,656.61
Hotel and Restaurant Management Percent of Total			90.48%	9.52%	100.00%
Law Center	ALUMNI RELATIONS, LAW	Sum of Amount		1,060.25	1,060.25
		Percent of Total	0.00%	100.00%	100.00%
	ASSOCIATE DEAN, LAW	Sum of Amount	20.44		20.44
		Percent of Total	100.00%	0.00%	100.00%
	BLAKELEY INSTITUTE	Sum of Amount	1,296.96	343.86	1,640.82
		Percent of Total	79.04%	20.96%	100.00%
	BUSINESS SERVICES, LAW	Sum of Amount	9,229.23	3,036.17	12,265.40
		Percent of Total	75.25%	24.75%	100.00%
	CAREER SERVICES, LAW	Sum of Amount	4,495.09	368.39	4,863.48
		Percent of Total	92.43%	7.57%	100.00%
	CENTER PROGRAMS, LAW	Sum of Amount	6.35	365.45	371.80
		Percent of Total	1.71%	98.29%	100.00%
	DEAN, LAW	Sum of Amount	22,300.00	411.26	22,711.26
		Percent of Total	98.19%	1.81%	100.00%
	FACILITIES, LAW	Sum of Amount	410.87	208.75	619.62
		Percent of Total	66.31%	33.69%	100.00%

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			No	Yes	
Law Center	FACULTY SUPPORT LAW	Sum of Amount	3,617.36	46.20	3,663.56
		Percent of Total	98.74%	1.26%	100.00%
	HEALTH LAW & POLICY INSTITUTE	Sum of Amount		874.99	874.99
		Percent of Total	0.00%	100.00%	100.00%
	INNOCENCE PROGRAM	Sum of Amount		37.35	37.35
		Percent of Total	0.00%	100.00%	100.00%
	INTELLECTUAL PROP & INFO LAW	Sum of Amount	699.99		699.99
		Percent of Total	100.00%	0.00%	100.00%
	LAW FOUNDATION	Sum of Amount	1,088.00		1,088.00
		Percent of Total	100.00%	0.00%	100.00%
	LAW INFORMATION TECHNOLOGY	Sum of Amount	197.53	129.99	327.52
		Percent of Total	60.31%	39.69%	100.00%
	LAW LIBRARY	Sum of Amount	65,242.96	414.34	65,657.30
		Percent of Total	99.37%	0.63%	100.00%
	LEGAL AID CLINIC, LAW	Sum of Amount	696.32	1,210.49	1,906.81
		Percent of Total	36.52%	63.48%	100.00%
	PUBLIC RELS & MARKETING, LAW	Sum of Amount	9,795.60	1,539.96	11,335.56
		Percent of Total	86.41%	13.59%	100.00%
	STUDENT ORGANIZATION, LAW	Sum of Amount	2,945.89		2,945.89
		Percent of Total	100.00%	0.00%	100.00%
	STUDENT SERVICES, LAW	Sum of Amount	8,171.27	974.96	9,146.23
		Percent of Total	89.34%	10.66%	100.00%
Law Center Sum of Amount			130,213.86	11,022.41	141,236.27
Law Center Percent of Total			92.20%	7.80%	100.00%
Liberal Arts and Social Sciences	AEROSPACE STUDIES	Sum of Amount	350.00	1,591.09	1,941.09
		Percent of Total	18.03%	81.97%	100.00%
	AFRICAN-AMERICAN STUDIES	Sum of Amount	(25.90)	705.24	679.34
		Percent of Total	-3.81%	103.81%	100.00%
	ARTE PUBLICO	Sum of Amount	18,358.64		18,358.64
		Percent of Total	100.00%	0.00%	100.00%
	CENTER FOR PUBLIC HISTORY	Sum of Amount	1,477.80	1,229.54	2,707.34
		Percent of Total	54.58%	45.42%	100.00%
	COMMUNICATION	Sum of Amount	4,792.93	629.92	5,422.85
		Percent of Total	88.38%	11.62%	100.00%

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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Liberal Arts and Social Sciences	COMMUNICATIONS DISORDERS	Sum of Amount	9,731.75	549.22	10,280.97
		Percent of Total	94.66%	5.34%	100.00%
	COMPARATIVE CULTURAL STUDIES	Sum of Amount	359.60	2,371.68	2,731.28
		Percent of Total	13.17%	86.83%	100.00%
	DEAN, LIBERAL ARTS & SOC SCI	Sum of Amount	76,856.99	6,368.91	83,225.90
		Percent of Total	92.35%	7.65%	100.00%
	ECONOMICS	Sum of Amount	2,066.65	2,793.93	4,860.58
		Percent of Total	42.52%	57.48%	100.00%
	ENGLISH	Sum of Amount	4,358.70	3,316.01	7,674.71
		Percent of Total	56.79%	43.21%	100.00%
	HEALTH AND HUMAN PERFORMANCE	Sum of Amount	48,927.92	2,203.52	51,131.44
		Percent of Total	95.69%	4.31%	100.00%
	HISPANIC STUDIES	Sum of Amount	1,427.67	302.77	1,730.44
		Percent of Total	82.50%	17.50%	100.00%
	HISTORY	Sum of Amount	914.68	13,965.01	14,879.69
		Percent of Total	6.15%	93.85%	100.00%
	HOBBY CENTER FOR PUBLIC POLICY	Sum of Amount	5,451.72	625.07	6,076.79
		Percent of Total	89.71%	10.29%	100.00%
	MEXICAN-AMERICAN STUDIES	Sum of Amount	21.65	390.96	412.61
		Percent of Total	5.25%	94.75%	100.00%
	MILITARY SCIENCE	Sum of Amount	1,366.83	123.98	1,490.81
		Percent of Total	91.68%	8.32%	100.00%
	MODERN AND CLASSICAL LANGUAGES	Sum of Amount	187.10	1,017.29	1,204.39
		Percent of Total	15.53%	84.47%	100.00%
	POLITICAL SCIENCE	Sum of Amount	9,428.42	7,779.05	17,207.47
		Percent of Total	54.79%	45.21%	100.00%
	PSYCHOLOGY	Sum of Amount	222,884.75	9,046.06	231,930.81
		Percent of Total	96.10%	3.90%	100.00%
	PUBLIC ADMINISTRATION PROGRAM	Sum of Amount	350.00		350.00
		Percent of Total	100.00%	0.00%	100.00%
	SOCIOLOGY	Sum of Amount	576.58	387.25	963.83
		Percent of Total	59.82%	40.18%	100.00%
	WOMEN'S STUDIES PROGRAM	Sum of Amount	15,428.29	397.30	15,825.59
		Percent of Total	97.49%	2.51%	100.00%

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			No	Yes	
Liberal Arts and Social Sciences Sum of Amount			425,292.77	55,793.80	481,086.57
Liberal Arts and Social Sciences Percent of Total			88.40%	11.60%	100.00%
Library	UNIVERSITY LIBRARIES	Sum of Amount	179,574.77	37,679.12	217,253.89
		Percent of Total	82.66%	17.34%	100.00%
Library Sum of Amount			179,574.77	37,679.12	217,253.89
Library Percent of Total			82.66%	17.34%	100.00%
Natural Science and Mathematics	BIOLOGY & BIOCHEMISTRY	Sum of Amount	166,410.50	1,164.56	167,575.06
		Percent of Total	99.31%	0.69%	100.00%
	CHEMISTRY	Sum of Amount	171,827.77	9,085.15	180,912.92
		Percent of Total	94.98%	5.02%	100.00%
	COMPUTER SCIENCE	Sum of Amount	23,417.38	1,292.85	24,710.23
		Percent of Total	94.77%	5.23%	100.00%
	CTR FOR NUCLEAR RECEPTORS & CELL SIGNALING	Sum of Amount	37,189.01	399.30	37,588.31
		Percent of Total	98.94%	1.06%	100.00%
	DEAN, NATURAL SCIENCE & MATHE	Sum of Amount	76,418.86	9,081.85	85,500.71
		Percent of Total	89.38%	10.62%	100.00%
	EARTH AND ATMOSPHERIC SCIENCES	Sum of Amount	28,667.85	12,156.19	40,824.04
		Percent of Total	70.22%	29.78%	100.00%
	HOUSTON COASTAL CENTER	Sum of Amount	611.73		611.73
		Percent of Total	100.00%	0.00%	100.00%
	INST FOR CLIMATE/ATMOSPHERIC SCIENCE (CAS)	Sum of Amount	5,028.08		5,028.08
		Percent of Total	100.00%	0.00%	100.00%
	MATHEMATICS	Sum of Amount	9,673.35	5,157.69	14,831.04
		Percent of Total	65.22%	34.78%	100.00%
	PHYSICS	Sum of Amount	34,712.86	1,728.70	36,441.56
		Percent of Total	95.26%	4.74%	100.00%
Natural Science and Mathematics Sum of Amount			553,957.39	40,066.29	594,023.68
Natural Science and Mathematics Percent of Total			93.26%	6.74%	100.00%
Optometry	DEAN, OPTOMETRY	Sum of Amount	18,530.25	3,628.04	22,158.29
		Percent of Total	83.63%	16.37%	100.00%
	OPT VISION SCIENCES	Sum of Amount	130,048.35	322.19	130,370.54
		Percent of Total	99.75%	0.25%	100.00%
	OPTOMETRY CLINIC	Sum of Amount	334,318.02	8,648.18	342,966.20
		Percent of Total	97.48%	2.52%	100.00%

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			No	Yes	
Optometry Sum of Amount			482,896.62	12,598.41	495,495.03
Optometry Percent of Total			97.46%	2.54%	100.00%
Pharmacy	DEAN, PHARMACY	Sum of Amount	92,287.39	16,169.67	108,457.06
		Percent of Total	85.09%	14.91%	100.00%
	EXPERIENTIAL PROGRAMS	Sum of Amount	2,751.05	739.15	3,490.20
		Percent of Total	78.82%	21.18%	100.00%
	INSTITUTE OF COMMUNITY HEALTH	Sum of Amount	517.35		517.35
		Percent of Total	100.00%	0.00%	100.00%
	PHAR HEALTH OUTCOMES & POLICY	Sum of Amount	1,717.69	1,257.90	2,975.59
		Percent of Total	57.73%	42.27%	100.00%
	PHARM PRACTICE & TRANS RESEARCH	Sum of Amount	17,206.13	2,912.19	20,118.32
		Percent of Total	85.52%	14.48%	100.00%
	PHARMACOLOGICAL & PHARMACEUTIC	Sum of Amount	120,656.59	13,996.18	134,652.77
		Percent of Total	89.61%	10.39%	100.00%
	STUDENT SERVICES PHARMACY	Sum of Amount	119.99	1,937.88	2,057.87
		Percent of Total	5.83%	94.17%	100.00%
Pharmacy Sum of Amount			235,256.19	37,012.97	272,269.16
Pharmacy Percent of Total			86.41%	13.59%	100.00%
Research	ADVANCED MANUFACTURING INSTITUTE (AMI)	Sum of Amount	23,134.86	425.79	23,560.65
		Percent of Total	98.19%	1.81%	100.00%
	ANIMAL CARE OPERATIONS	Sum of Amount	10,214.28	48,605.78	58,820.06
		Percent of Total	17.37%	82.63%	100.00%
	BUSINESS OPERATIONS & IT	Sum of Amount	3,245.32		3,245.32
		Percent of Total	100.00%	0.00%	100.00%
	CENTER FOR ADVANCED COMPUTING & DATA SYS	Sum of Amount	1,942.20		1,942.20
		Percent of Total	100.00%	0.00%	100.00%
	CENTER FOR ADVANCED MATERIALS	Sum of Amount	101.44		101.44
		Percent of Total	100.00%	0.00%	100.00%
	CENTER FOR INDUSTRIAL PARTNERS	Sum of Amount	2,202.26	74.42	2,276.68
		Percent of Total	96.73%	3.27%	100.00%
	DIV OF RESEARCH BUSINESS OPERATIONS	Sum of Amount		1,395.18	1,395.18
		Percent of Total	0.00%	100.00%	100.00%
	DOR COMMUNICATIONS	Sum of Amount	1,122.69	315.23	1,437.92
		Percent of Total	78.08%	21.92%	100.00%

Note: This report does not contain payments to subcontractors.

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			No	Yes	
Research	ENVIRONMENT HEALTH & LIFE SAFETY	Sum of Amount	58,774.91		58,774.91
		Percent of Total	100.00%	0.00%	100.00%
	GRANT DEVELOPMENT	Sum of Amount	333.98		333.98
		Percent of Total	100.00%	0.00%	100.00%
	GRANTS AND CONTRACTS	Sum of Amount	229.54	1,405.81	1,635.35
		Percent of Total	14.04%	85.96%	100.00%
	HEALTH RESEARCH INSTITUTE	Sum of Amount	3,126.68	5,581.02	8,707.70
		Percent of Total	35.91%	64.09%	100.00%
	OFFICE OF INTELLECTUAL PROPERTY MGMT	Sum of Amount	153,175.50	331.10	153,506.60
		Percent of Total	99.78%	0.22%	100.00%
	RESEARCH	Sum of Amount	54,149.63	1,142.60	55,292.23
		Percent of Total	97.93%	2.07%	100.00%
	RESEARCH INVESTMENT FUND	Sum of Amount	42,065.17		42,065.17
		Percent of Total	100.00%	0.00%	100.00%
	RESEARCH POLICIES/COMPLIANCE/COMMITTEES	Sum of Amount	1,793.48	3,441.14	5,234.62
		Percent of Total	34.26%	65.74%	100.00%
	TIMES	Sum of Amount	30,815.08	15,102.56	45,917.64
		Percent of Total	67.11%	32.89%	100.00%
	TX CTR SUPERCONDUCTIVITY AT UH	Sum of Amount	9,429.29	1,934.48	11,363.77
		Percent of Total	82.98%	17.02%	100.00%
	TX OBESITY RESEARCH CENTER	Sum of Amount	1,594.42		1,594.42
		Percent of Total	100.00%	0.00%	100.00%
	UH SEQUENCING CORE FACILITY	Sum of Amount	23,596.53		23,596.53
		Percent of Total	100.00%	0.00%	100.00%
Research Sum of Amount			421,047.26	79,755.11	500,802.37
Research Percent of Total			84.07%	15.93%	100.00%
School of Nursing	DEAN, SCHOOL OF NURSING	Sum of Amount	4,043.21	1,599.15	5,642.36
		Percent of Total	71.66%	28.34%	100.00%
School of Nursing Sum of Amount			4,043.21	1,599.15	5,642.36
School of Nursing Percent of Total			71.66%	28.34%	100.00%
Student Affairs	ADMISSIONS	Sum of Amount	19,155.88	26,930.48	46,086.36
		Percent of Total	41.57%	58.43%	100.00%
	CAMPUS RECREATION	Sum of Amount	27,303.29	935.87	28,239.16
		Percent of Total	96.69%	3.31%	100.00%

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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Student Affairs	CAMPUS SOLUTIONS SERVICES	Sum of Amount	29,512.62	56,848.17	86,360.79
		Percent of Total	34.17%	65.83%	100.00%
	CENTER FOR DIVERSITY & INCLUSION	Sum of Amount	737.18	59.75	796.93
		Percent of Total	92.50%	7.50%	100.00%
	CENTER FOR FRATERNITY & SORORITY LIFE	Sum of Amount	21.96		21.96
		Percent of Total	100.00%	0.00%	100.00%
	CENTER FOR STUDENT INVOLVEMENT	Sum of Amount	34,390.22	2,346.87	36,737.09
		Percent of Total	93.61%	6.39%	100.00%
	CENTER FOR STUDENT MEDIA	Sum of Amount	10,513.16	18.72	10,531.88
		Percent of Total	99.82%	0.18%	100.00%
	CENTER FOR STUDENTS W/DISABILITIES	Sum of Amount	55,346.85	35,475.00	90,821.85
		Percent of Total	60.94%	39.06%	100.00%
	CHILDREN'S LEARNING CENTER	Sum of Amount	10,239.53	2,142.46	12,381.99
		Percent of Total	82.70%	17.30%	100.00%
	COUGARS IN RECOVERY	Sum of Amount	37.99	397.49	435.48
		Percent of Total	8.72%	91.28%	100.00%
	COUNSELING AND PSYCH SVCS	Sum of Amount	1,403.27	31,711.65	33,114.92
		Percent of Total	4.24%	95.76%	100.00%
	DEAN OF STUDENTS	Sum of Amount	1,098.55	845.82	1,944.37
		Percent of Total	56.50%	43.50%	100.00%
	ENROLLMENT MANAGEMENT SERVICES	Sum of Amount	168,998.35	2,684.62	171,682.97
		Percent of Total	98.44%	1.56%	100.00%
	LGBTQ RESOURCE CENTER	Sum of Amount	38.10		38.10
		Percent of Total	100.00%	0.00%	100.00%
	OFFICE OF THE UNIVERSITY REGISTRAR	Sum of Amount	1,257.28	2,971.46	4,228.74
		Percent of Total	29.73%	70.27%	100.00%
	RELIGION CENTER	Sum of Amount	364.91	71.15	436.06
		Percent of Total	83.68%	16.32%	100.00%
	SCHOLARSHIPS AND FINANCIAL AID	Sum of Amount	3,590.29	6,227.05	9,817.34
		Percent of Total	36.57%	63.43%	100.00%
	STU COMMUNICATION & MARKETING	Sum of Amount	284.00		284.00
		Percent of Total	100.00%	0.00%	100.00%
	STUDENT AFFAIRS	Sum of Amount	23,575.21	3,019.14	26,594.35
		Percent of Total	88.65%	11.35%	100.00%

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			No	Yes	
Student Affairs	STUDENT AFFAIRS BUSINESS SERVICES	Sum of Amount	732.07	1,079.10	1,811.17
		Percent of Total	40.42%	59.58%	100.00%
	STUDENT AFFAIRS IT SERVICES	Sum of Amount	69.99	56,014.50	56,084.49
		Percent of Total	0.12%	99.88%	100.00%
	STUDENT CENTER	Sum of Amount	12,934.69	2,452.80	15,387.49
		Percent of Total	84.06%	15.94%	100.00%
	STUDENT HEALTH CENTER	Sum of Amount	96,589.22	16,918.18	113,507.40
		Percent of Total	85.10%	14.90%	100.00%
	STUDENT HOUSING - RESID LIFE	Sum of Amount	25,616.94	35,695.41	61,312.35
		Percent of Total	41.78%	58.22%	100.00%
	UNIVERSITY CAREER SERVICES	Sum of Amount	783.56	2,143.14	2,926.70
		Percent of Total	26.77%	73.23%	100.00%
	URBAN EXPERIENCE VPSA	Sum of Amount	1,060.57	231.26	1,291.83
		Percent of Total	82.10%	17.90%	100.00%
	VETERAN SERVICES	Sum of Amount	125.99	594.25	720.24
		Percent of Total	17.49%	82.51%	100.00%
	WELLNESS CENTER	Sum of Amount	169.03		169.03
		Percent of Total	100.00%	0.00%	100.00%
	WOMEN & GENDER RESOURCE CENTER	Sum of Amount	51.90	606.00	657.90
		Percent of Total	7.89%	92.11%	100.00%
Student Affairs Sum of Amount			526,002.60	288,420.34	814,422.94
Student Affairs Percent of Total			64.59%	35.41%	100.00%
Technology	CENTER FOR LIFE SCIENCES TECH	Sum of Amount	12,824.14		12,824.14
		Percent of Total	100.00%	0.00%	100.00%
	CONSTRUCTION MANAGEMENT	Sum of Amount	9,567.14	1,003.91	10,571.05
		Percent of Total	90.50%	9.50%	100.00%
	CTR FOR INFO SCRTY, RES & EDU	Sum of Amount	307.57		307.57
		Percent of Total	100.00%	0.00%	100.00%
	DEAN, TECHNOLOGY	Sum of Amount	25,892.97	111,809.51	137,702.48
		Percent of Total	18.80%	81.20%	100.00%
	ENGINEERING TECHNOLOGY	Sum of Amount	27,933.09	8,966.06	36,899.15
		Percent of Total	75.70%	24.30%	100.00%
	HUMAN DEVELOP AND CONSUMER SCI	Sum of Amount	5,587.82	243.77	5,831.59
		Percent of Total	95.82%	4.18%	100.00%

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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
Technology	INFORMATION & LOGISTICS TECH	Sum of Amount	2,003.37	1,454.06	3,457.43
		Percent of Total	57.94%	42.06%	100.00%
Technology Sum of Amount			84,116.10	123,477.31	207,593.41
Technology Percent of Total			40.52%	59.48%	100.00%
Univ Marketing, Comm & Media Rel	MARKETING-UNIV MKT, COMM & MEDIA REL	Sum of Amount	19,848.00		19,848.00
		Percent of Total	100.00%	0.00%	100.00%
	MEDIA RELATIONS	Sum of Amount	150.00		150.00
		Percent of Total	100.00%	0.00%	100.00%
	VC/VP UNIV MKTG, COMM & MEDIA REL	Sum of Amount	2,027.32	1,011.79	3,039.11
		Percent of Total	66.71%	33.29%	100.00%
Univ Marketing, Comm & Media Rel Sum of Amount			22,025.32	1,011.79	23,037.11
Univ Marketing, Comm & Media Rel Percent of Total			95.61%	4.39%	100.00%
University Advancement	ALUMNI RELATIONS	Sum of Amount	2,466.15	136.58	2,602.73
		Percent of Total	94.75%	5.25%	100.00%
	ANNUAL GIVING	Sum of Amount	4,493.46		4,493.46
		Percent of Total	100.00%	0.00%	100.00%
	BUSINESS OPERATIONS	Sum of Amount	13,180.64	277.34	13,457.98
		Percent of Total	97.94%	2.06%	100.00%
	CAMPAIGN STRATEGIC INITIATIVES	Sum of Amount	11,075.69	6,337.74	17,413.43
		Percent of Total	63.60%	36.40%	100.00%
	CORPORATE & FOUNDATION RELATIONS	Sum of Amount		967.22	967.22
		Percent of Total	0.00%	100.00%	100.00%
	DEVELOPMENT	Sum of Amount	2,431.01	9.50	2,440.51
		Percent of Total	99.61%	0.39%	100.00%
	GIFT MANAGEMENT	Sum of Amount	69.33		69.33
		Percent of Total	100.00%	0.00%	100.00%
	GIFT PROCESSING & RECORDS	Sum of Amount	330.30	(702.65)	(372.35)
		Percent of Total	-88.71%	188.71%	100.00%
	INFORMATION SYSTEM & REPORTING	Sum of Amount		2,500.00	2,500.00
		Percent of Total	0.00%	100.00%	100.00%
	PLANNED GIVING	Sum of Amount	5,762.00	678.95	6,440.95
		Percent of Total	89.46%	10.54%	100.00%
	PRINCIPAL GIFTS	Sum of Amount		136.61	136.61
		Percent of Total	0.00%	100.00%	100.00%

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College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
University Advancement	PROSPECT MANAGEMENT & RESEARCH	Sum of Amount	2,113.89		2,113.89
		Percent of Total	100.00%	0.00%	100.00%
	UNIVERSITY ADVANCEMENT VC/VP	Sum of Amount	24.85	76.14	100.99
		Percent of Total	24.61%	75.39%	100.00%
University Advancement Sum of Amount			41,947.32	10,417.43	52,364.75
University Advancement Percent of Total			80.11%	19.89%	100.00%
Total Sum of Amount			21,176,667.11	2,548,934.45	23,725,601.56
Total Percent of Total			89.26%	10.74%	100.00%