

UH System Administration HUB Report
February 2013

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount		220.27	220.27
		Percent of Total	0.00%	100.00%	100.00%
Academic Affairs Sum of Amount				220.27	220.27
Academic Affairs Percent of Total			0.00%	100.00%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	500.00		500.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - ADMIN & FINANCE	Sum of Amount	21,525.89		21,525.89
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Amount		49.25	49.25
		Percent of Total	0.00%	100.00%	100.00%
	POSTAL SERVICES	Sum of Amount	121.74		121.74
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,038.20		1,038.20
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	689.13		689.13
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			23,874.96	49.25	23,924.21
Administration and Finance Percent of Total			99.79%	0.21%	100.00%
Chancellor/President	AUDITING	Sum of Amount	186.64	662.78	849.42
		Percent of Total	21.97%	78.03%	100.00%
	BOARD OF REGENTS	Sum of Amount	1,485.62	276.72	1,762.34
		Percent of Total	84.30%	15.70%	100.00%
	CHANCELLOR	Sum of Amount	21,620.50		21,620.50
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	3,106.88	1,089.64	4,196.52
		Percent of Total	74.03%	25.97%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	3,672.59	501.04	4,173.63
		Percent of Total	88.00%	12.00%	100.00%
Chancellor/President Sum of Amount			30,072.23	2,530.18	32,602.41
Chancellor/President Percent of Total			92.24%	7.76%	100.00%
Total Sum of Amount			53,947.19	2,799.70	56,746.89
Total Percent of Total			95.07%	4.93%	100.00%

Note: This report does not include payments to HUB subcontractors.