

UH System 783 HUB Report
February 2016

College/Division	Department	Values	State HUB		Grand Total	
			No	Yes		
Administration and Finance	INST - ADMIN & FINANCE	Sum of Sum Amount	500.00		500.00	
		Percent of Total	100.00%	0.00%	100.00%	
	INST - PLANT OPERATIONS	Sum of Sum Amount	48,764.70		48,764.70	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Sum Amount	249.60	682.90	932.50	
		Percent of Total	26.77%	73.23%	100.00%	
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Sum Amount	14,052.00	573.00	14,625.00	
		Percent of Total	96.08%	3.92%	100.00%	
	WORTHAM HOUSE	Sum of Sum Amount	6,956.09	1,709.50	8,665.59	
		Percent of Total	80.27%	19.73%	100.00%	
	Administration and Finance Sum of Sum Amount			70,522.39	2,965.40	73,487.79
	Administration and Finance Percent of Total			95.96%	4.04%	100.00%
Chancellor/President	AUDITING	Sum of Sum Amount	677.57	493.01	1,170.58	
		Percent of Total	57.88%	42.12%	100.00%	
	BOARD OF REGENTS	Sum of Sum Amount	958.45	97.50	1,055.95	
		Percent of Total	90.77%	9.23%	100.00%	
	CHANCELLOR	Sum of Sum Amount	195.26		195.26	
		Percent of Total	100.00%	0.00%	100.00%	
	GOVERNMENTAL RELATIONS	Sum of Sum Amount	29,748.44	582.42	30,330.86	
		Percent of Total	98.08%	1.92%	100.00%	
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Sum Amount	4,388.19	713.02	5,101.21	
		Percent of Total	86.02%	13.98%	100.00%	
	Chancellor/President Sum of Sum Amount			35,967.91	1,885.95	37,853.86
	Chancellor/President Percent of Total			95.02%	4.98%	100.00%
University Advancement	UNIVERSITY ADVANCEMENT	Sum of Sum Amount	1,254.61		1,254.61	
		Percent of Total	100.00%	0.00%	100.00%	
University Advancement Sum of Sum Amount			1,254.61		1,254.61	
University Advancement Percent of Total			100.00%	0.00%	100.00%	
Total Sum of Sum Amount			107,744.91	4,851.35	112,596.26	
Total Percent of Total			95.69%	4.31%	100.00%	