

UH System Administration HUB Report  
April 2014

College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
<b>Administration and Finance</b>	<b>INST - ADMIN &amp; FINANCE</b>	Sum of Amount	1,500.00		1,500.00
		Percent of Total	100.00%	0.00%	100.00%
	<b>INST - FINANCE</b>	Sum of Amount	51,833.00		51,833.00
		Percent of Total	100.00%	0.00%	100.00%
	<b>TREASURER</b>	Sum of Amount	2,489.03	300.13	2,789.16
		Percent of Total	89.24%	10.76%	100.00%
	<b>UNIV PROPERTY SERVICES OPERATIONS</b>	Sum of Amount	32.00		32.00
		Percent of Total	100.00%	0.00%	100.00%
<b>Administration and Finance Sum of Amount</b>			<b>55,854.03</b>	<b>300.13</b>	<b>56,154.16</b>
<b>Administration and Finance Percent of Total</b>			<b>99.47%</b>	<b>0.53%</b>	<b>100.00%</b>
<b>Chancellor/President</b>	<b>AUDITING</b>	Sum of Amount	2,653.18	415.58	3,068.76
		Percent of Total	86.46%	13.54%	100.00%
	<b>BOARD OF REGENTS</b>	Sum of Amount	1,512.15		1,512.15
		Percent of Total	100.00%	0.00%	100.00%
	<b>CHANCELLOR</b>	Sum of Amount	3,669.46		3,669.46
		Percent of Total	100.00%	0.00%	100.00%
	<b>GOVERNMENTAL RELATIONS</b>	Sum of Amount	1,697.08	658.23	2,355.31
		Percent of Total	72.05%	27.95%	100.00%
	<b>LEGAL AFFAIRS/GENERAL COUNSEL</b>	Sum of Amount	4,844.34	456.10	5,300.44
		Percent of Total	91.40%	8.60%	100.00%
	<b>WORTHAM HOUSE</b>	Sum of Amount	1,983.89	299.68	2,283.57
		Percent of Total	86.88%	13.12%	100.00%
<b>Chancellor/President Sum of Amount</b>			<b>16,360.10</b>	<b>1,829.59</b>	<b>18,189.69</b>
<b>Chancellor/President Percent of Total</b>			<b>89.94%</b>	<b>10.06%</b>	<b>100.00%</b>
<b>Total Sum of Amount</b>			<b>72,214.13</b>	<b>2,129.72</b>	<b>74,343.85</b>
<b>Total Percent of Total</b>			<b>97.14%</b>	<b>2.86%</b>	<b>100.00%</b>