

UH System Administration HUB Report
February 2014

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	6,500.00		6,500.00
		Percent of Total	100.00%	0.00%	100.00%
Academic Affairs Sum of Amount			6,500.00		6,500.00
Academic Affairs Percent of Total			100.00%	0.00%	100.00%
Administration and Finance	INST - ADMIN & FINANCE	Sum of Amount	500.00		500.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Amount		1,395.00	1,395.00
		Percent of Total	0.00%	100.00%	100.00%
	TREASURER	Sum of Amount	948.98	1,151.06	2,100.04
		Percent of Total	45.19%	54.81%	100.00%
Administration and Finance Sum of Amount			1,448.98	2,546.06	3,995.04
Administration and Finance Percent of Total			36.27%	63.73%	100.00%
Chancellor/President	AUDITING	Sum of Amount	219.64	494.59	714.23
		Percent of Total	30.75%	69.25%	100.00%
	BOARD OF REGENTS	Sum of Amount	1,890.21	246.08	2,136.29
		Percent of Total	88.48%	11.52%	100.00%
	CHANCELLOR	Sum of Amount	8.00		8.00
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	21,579.94	65.10	21,645.04
		Percent of Total	99.70%	0.30%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	5,292.06	401.23	5,693.29
		Percent of Total	92.95%	7.05%	100.00%
	WORTHAM HOUSE	Sum of Amount	13,880.01	346.72	14,226.73
		Percent of Total	97.56%	2.44%	100.00%
Chancellor/President Sum of Amount			42,869.86	1,553.72	44,423.58
Chancellor/President Percent of Total			96.50%	3.50%	100.00%
Engineering	BIOMEDICAL ENGINEERING	Sum of Amount	44.84		44.84
		Percent of Total	100.00%	0.00%	100.00%
Engineering Sum of Amount			44.84		44.84
Engineering Percent of Total			100.00%	0.00%	100.00%
Total Sum of Amount			50,863.68	4,099.78	54,963.46
Total Percent of Total			92.54%	7.46%	100.00%

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