

UH System Administration HUB Report
May 2014

| | | | State HUB | | |
|---|-----------------------------------|------------------|--------------|----------|--------------|
| College/Division | Department | Data | No | Yes | Grand Total |
| Administration and Finance | INST - ADMIN & FINANCE | Sum of Amount | 500.00 | | 500.00 |
| | | Percent of Total | 100.00% | 0.00% | 100.00% |
| | INST - FINANCE | Sum of Amount | 3,906,960.12 | | 3,906,960.12 |
| | | Percent of Total | 100.00% | 0.00% | 100.00% |
| | TREASURER | Sum of Amount | 3,912.55 | 2,564.19 | 6,476.74 |
| | | Percent of Total | 60.41% | 39.59% | 100.00% |
| | UNIV PROPERTY SERVICES OPERATIONS | Sum of Amount | 656.17 | 616.17 | 1,272.34 |
| | | Percent of Total | 51.57% | 48.43% | 100.00% |
| Administration and Finance Sum of Amount | | | 3,912,028.84 | 3,180.36 | 3,915,209.20 |
| Administration and Finance Percent of Total | | | 99.92% | 0.08% | 100.00% |
| Chancellor/President | AUDITING | Sum of Amount | 83.54 | 223.10 | 306.64 |
| | | Percent of Total | 27.24% | 72.76% | 100.00% |
| | BOARD OF REGENTS | Sum of Amount | 5,078.48 | 115.01 | 5,193.49 |
| | | Percent of Total | 97.79% | 2.21% | 100.00% |
| | CHANCELLOR | Sum of Amount | 805.66 | | 805.66 |
| | | Percent of Total | 100.00% | 0.00% | 100.00% |
| | GOVERNMENTAL RELATIONS | Sum of Amount | 21,799.43 | 651.87 | 22,451.30 |
| | | Percent of Total | 97.10% | 2.90% | 100.00% |
| | LEGAL AFFAIRS/GENERAL COUNSEL | Sum of Amount | 12,472.30 | 306.14 | 12,778.44 |
| | | Percent of Total | 97.60% | 2.40% | 100.00% |
| | WORTHAM HOUSE | Sum of Amount | 4,796.41 | 321.59 | 5,118.00 |
| | | Percent of Total | 93.72% | 6.28% | 100.00% |
| Chancellor/President Sum of Amount | | | 45,035.82 | 1,617.71 | 46,653.53 |
| Chancellor/President Percent of Total | | | 96.53% | 3.47% | 100.00% |
| Total Sum of Amount | | | 3,957,064.66 | 4,798.07 | 3,961,862.73 |
| Total Percent of Total | | | 99.88% | 0.12% | 100.00% |