

UH System 783 HUB Report
June 2018

College/Div	Department	Values	State HUB		Grand Total
			No	Yes	
ADMINISTRATION AND FINANCE	INST - ADMIN & FINANCE	Sum of Amount	8,000.00		8,000.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Amount	282,778.69		282,778.69
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	724.81		724.81
		Percent of Total	100.00%	0.00%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	9,186.24		9,186.24
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	865.68	731.08	1,596.76
		Percent of Total	54.21%	45.79%	100.00%
ADMINISTRATION AND FINANCE Sum of Amount			301,555.42	731.08	302,286.50
ADMINISTRATION AND FINANCE Percent of Total			99.76%	0.24%	100.00%
CHANCELLOR/PRESIDENT	AUDITING	Sum of Amount	900.00	397.12	1,297.12
		Percent of Total	69.38%	30.62%	100.00%
	BOARD OF REGENTS	Sum of Amount	510.39		510.39
		Percent of Total	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	199.01		199.01
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	35,875.48	118.72	35,994.20
		Percent of Total	99.67%	0.33%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	4,628.93	653.52	5,282.45
		Percent of Total	87.63%	12.37%	100.00%
CHANCELLOR/PRESIDENT Sum of Amount			42,113.81	1,169.36	43,283.17
CHANCELLOR/PRESIDENT Percent of Total			97.30%	2.70%	100.00%
Total Sum of Amount			343,669.23	1,900.44	345,569.67
Total Percent of Total			99.45%	0.55%	100.00%