

UH System 783 HUB Report
December 2019

College/Div	Department	Values	State HUB		Grand Total	
			No	Yes		
Administration and Finance	ENVIRONMENTAL HEALTH & SAFETY	Sum of Sum Amount		137.48	137.48	
		Percent of Total	0.00%	100.00%	100.00%	
	INST ADMIN & FINANCE	Sum of Sum Amount	10,370.00		10,370.00	
		Percent of Total	100.00%	0.00%	100.00%	
	INST PLANT OPERATIONS	Sum of Sum Amount	1,628,237.88		1,628,237.88	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Sum Amount	836.55	483.77	1,320.32	
		Percent of Total	63.36%	36.64%	100.00%	
	UNIV PROP SERV OPERATIONS	Sum of Sum Amount	27.30	1,715.14	1,742.44	
		Percent of Total	1.57%	98.43%	100.00%	
	WORTHAM HOUSE	Sum of Sum Amount	10,488.22	779.43	11,267.65	
		Percent of Total	93.08%	6.92%	100.00%	
	Administration and Finance Sum of Sum Amount			1,649,959.95	3,115.82	1,653,075.77
	Administration and Finance Percent of Total			99.81%	0.19%	100.00%
Chancellor/President	AUDITING	Sum of Sum Amount	5,146.27	1,269.07	6,415.34	
		Percent of Total	80.22%	19.78%	100.00%	
	BOARD OF REGENTS	Sum of Sum Amount	1,779.90	1,900.38	3,680.28	
		Percent of Total	48.36%	51.64%	100.00%	
	CHANCELLOR	Sum of Sum Amount	728.30		728.30	
		Percent of Total	100.00%	0.00%	100.00%	
	GOVERNMENTAL RELATIONS	Sum of Sum Amount	31,334.37	2,559.59	33,893.96	
		Percent of Total	92.45%	7.55%	100.00%	
	LEGAL AFFAIRS/GENL COUNSEL	Sum of Sum Amount	4,327.22	6,315.52	10,642.74	
		Percent of Total	40.66%	59.34%	100.00%	
	Chancellor/President Sum of Sum Amount			43,316.06	12,044.56	55,360.62
	Chancellor/President Percent of Total			78.24%	21.76%	100.00%
	Total Sum of Sum Amount			1,693,276.01	15,160.38	1,708,436.39
	Total Percent of Total			99.11%	0.89%	100.00%

Note: This report does not contain payments to subcontractors.