

UH System 783 HUB Report
October 2018

College/Division	Department	Values	State HUB		Grand Total
			No	Yes	
ADMINISTRATION AND FINANCE	ENVIRONMENTAL HEALTH & SAFETY	Sum of Sum Amount		172.98	172.98
		Percent of Total	0.00%	100.00%	100.00%
	INST - ADMIN & FINANCE	Sum of Sum Amount	17,750.00		17,750.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Sum Amount	29,418.07		29,418.07
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Sum Amount	2,236.00	449.19	2,685.19
		Percent of Total	83.27%	16.73%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Sum Amount	5,108.13	113.28	5,221.41
		Percent of Total	97.83%	2.17%	100.00%
	WORTHAM HOUSE	Sum of Sum Amount	12,070.83	518.75	12,589.58
		Percent of Total	95.88%	4.12%	100.00%
ADMINISTRATION AND FINANCE Sum of Sum Amount			66,583.03	1,254.20	67,837.23
ADMINISTRATION AND FINANCE Percent of Total			98.15%	1.85%	100.00%
CHANCELLOR/PRESIDENT	AUDITING	Sum of Sum Amount	440.04	976.88	1,416.92
		Percent of Total	31.06%	68.94%	100.00%
	BOARD OF REGENTS	Sum of Sum Amount	4,314.25	1,208.19	5,522.44
		Percent of Total	78.12%	21.88%	100.00%
	CHANCELLOR	Sum of Sum Amount	283.76		283.76
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Sum Amount	16,812.08	172.79	16,984.87
		Percent of Total	98.98%	1.02%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Sum Amount	2,779.39	882.76	3,662.15
		Percent of Total	75.90%	24.10%	100.00%
CHANCELLOR/PRESIDENT Sum of Sum Amount			24,629.52	3,240.62	27,870.14
CHANCELLOR/PRESIDENT Percent of Total			88.37%	11.63%	100.00%
Total Sum of Sum Amount			91,212.55	4,494.82	95,707.37
Total Percent of Total			95.30%	4.70%	100.00%