

UH System Administration HUB Report  
May 2006

			HUB Vendor		
College/Division	Department	Data	No	Yes	Grand Total
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	3,351.84		3,351.84
		Percent of Total	100.00%	0.00%	100.00%
	PS STUDENT ADMIN	Sum of Amount	165,100.00	661,064.70	826,164.70
		Percent of Total	19.98%	80.02%	100.00%
Academic Affairs Sum of Amount			168,451.84	661,064.70	829,516.54
Academic Affairs Percent of Total			20.31%	79.69%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	8,609.00		8,609.00
		Percent of Total	100.00%	0.00%	100.00%
	FINANCE	Sum of Amount	4,607.92		4,607.92
		Percent of Total	100.00%	0.00%	100.00%
	INST FINANCE	Sum of Amount	4,500.00	20,452.50	24,952.50
		Percent of Total	18.03%	81.97%	100.00%
	INST PLANT OPERATIONS	Sum of Amount		20,043.13	20,043.13
		Percent of Total	0.00%	100.00%	100.00%
	POSTAL SERVICES	Sum of Amount	325.10		325.10
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,350.60		1,350.60
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	4,195.85		4,195.85
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			23,588.47	40,495.63	64,084.10
Administration and Finance Percent of Total			36.81%	63.19%	100.00%
Chancellor	AUDITING	Sum of Amount	4,129.50		4,129.50
		Percent of Total	100.00%	0.00%	100.00%
	BOARD OF REGENTS	Sum of Amount	430.56		430.56
		Percent of Total	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	250.73	1,844.86	2,095.59
		Percent of Total	11.96%	88.04%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	137.07	139.67	276.74
		Percent of Total			

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Chancellor	GOVERNMENTAL RELATIONS	Percent of Total	49.53%	50.47%	100.00%
	LEGAL AFFAIRS/GENL COUNSEL	Sum of Amount	1,493.25	632.59	2,125.84
		Percent of Total	70.24%	29.76%	100.00%
Chancellor Sum of Amount			6,441.11	2,617.12	9,058.23
Chancellor Percent of Total			71.11%	28.89%	100.00%
Total Sum of Amount			198,481.42	704,177.45	902,658.87
Total Percent of Total			21.99%	78.01%	100.00%