

UH System Administration HUB Report
August 2009

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	3,776.79		3,776.79
		Percent of Total	100.00%	0.00%	100.00%
	CINCO RANCH	Sum of Amount	7,835.58	575.08	8,410.66
		Percent of Total	93.16%	6.84%	100.00%
	PS STUDENT ADMIN	Sum of Amount	4,210.23		4,210.23
		Percent of Total	100.00%	0.00%	100.00%
	SUGARLAND CENTER	Sum of Amount	73,482.95	44,466.60	117,949.55
		Percent of Total	62.30%	37.70%	100.00%
Academic Affairs Sum of Amount			89,305.55	45,041.68	134,347.23
Academic Affairs Percent of Total			66.47%	33.53%	100.00%
Administration and Finance	ENVIRONMENTAL HEALTH RISK MGMT	Sum of Amount		85.25	85.25
		Percent of Total	0.00%	100.00%	100.00%
	FACILITIES & PLANNING	Sum of Amount	17,392.00	96,532.37	113,924.37
		Percent of Total	15.27%	84.73%	100.00%
	POSTAL SERVICES	Sum of Amount	14,989.86		14,989.86
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	870.58		870.58
		Percent of Total	100.00%	0.00%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	111.52	394.26	505.78
		Percent of Total	22.05%	77.95%	100.00%
	WORTHAM HOUSE	Sum of Amount	2,037.88	74.27	2,112.15
		Percent of Total	96.48%	3.52%	100.00%
Administration and Finance Sum of Amount			35,401.84	97,086.15	132,487.99
Administration and Finance Percent of Total			26.72%	73.28%	100.00%
Chancellor/President	AUDITING	Sum of Amount	199.56	639.29	838.85
		Percent of Total	23.79%	76.21%	100.00%
	BOARD OF REGENTS	Sum of Amount	568.93		568.93
		Percent of Total	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	2,791.06	275.89	3,066.95
		Percent of Total	91.00%	9.00%	100.00%

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Chancellor/President	GENERAL COUNSEL	Sum of Amount	438.00		438.00
		Percent of Total	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			3,997.55	915.18	4,912.73
Chancellor/President Percent of Total			81.37%	18.63%	100.00%
Total Sum of Amount			128,704.94	143,043.01	271,747.95
Total Percent of Total			47.36%	52.64%	100.00%