

UH System Administration HUB Report  
May 2010

			UHS HUB		
College/Division	Department	Data	No	Yes	Grand Total
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	586.45		586.45
		Percent of Total	100.00%	0.00%	100.00%
	CINCO RANCH	Sum of Amount	10,028.31	435.00	10,463.31
		Percent of Total	95.84%	4.16%	100.00%
	SUGARLAND CENTER	Sum of Amount	62,990.12	13,295.15	76,285.27
		Percent of Total	82.57%	17.43%	100.00%
Academic Affairs Sum of Amount			73,604.88	13,730.15	87,335.03
Academic Affairs Percent of Total			84.28%	15.72%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	15.67		15.67
		Percent of Total	100.00%	0.00%	100.00%
	FACILITIES & PLANNING	Sum of Amount	202,909.04	4,982.09	207,891.13
		Percent of Total	97.60%	2.40%	100.00%
	POSTAL SERVICES	Sum of Amount	109.84		109.84
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,605.28		1,605.28
		Percent of Total	100.00%	0.00%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	28.90		28.90
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	16,378.75		16,378.75
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			221,047.48	4,982.09	226,029.57
Administration and Finance Percent of Total			97.80%	2.20%	100.00%
Chancellor/President	AUDITING	Sum of Amount	3,210.89	269.59	3,480.48
		Percent of Total	92.25%	7.75%	100.00%
	BOARD OF REGENTS	Sum of Amount	2,281.87	69.00	2,350.87
		Percent of Total	97.06%	2.94%	100.00%
	CHANCELLOR	Sum of Amount	775.53		775.53
		Percent of Total	100.00%	0.00%	100.00%
	GENERAL COUNSEL	Sum of Amount		20.60	20.60

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Chancellor/President	GENERAL COUNSEL	Percent of Total	0.00%	100.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	1,285.24		1,285.24
		Percent of Total	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			7,553.53	359.19	7,912.72
Chancellor/President Percent of Total			95.46%	4.54%	100.00%
Total Sum of Amount			302,205.89	19,071.43	321,277.32
Total Percent of Total			94.06%	5.94%	100.00%