

UH System Administration HUB Report
December 2010

			UHS HUB			
College/Division	Department	Data	No	Yes	Grand Total	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	1,763.36	1,345.73	3,109.09	
		Percent of Total	56.72%	43.28%	100.00%	
	CINCO RANCH	Sum of Amount	8,687.35	1,014.96	9,702.31	
		Percent of Total	89.54%	10.46%	100.00%	
	INST - ACADEMIC AFFAIRS	Sum of Amount	1,567.50		1,567.50	
		Percent of Total	100.00%	0.00%	100.00%	
	SUGARLAND CENTER	Sum of Amount	47,993.06	1,930.05	49,923.11	
		Percent of Total	96.13%	3.87%	100.00%	
	Academic Affairs Sum of Amount			60,011.27	4,290.74	64,302.01
	Academic Affairs Percent of Total			93.33%	6.67%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	4,166.22		4,166.22	
		Percent of Total	100.00%	0.00%	100.00%	
	ENVIRONMENTAL HEALTH RISK MGMT	Sum of Amount	52.80	52.80	105.60	
		Percent of Total	50.00%	50.00%	100.00%	
	POSTAL SERVICES	Sum of Amount	215.32		215.32	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Amount	35.28		35.28	
		Percent of Total	100.00%	0.00%	100.00%	
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	872.40	1,007.40	1,879.80	
		Percent of Total	46.41%	53.59%	100.00%	
	WORTHAM HOUSE	Sum of Amount	23,360.19		23,360.19	
		Percent of Total	100.00%	0.00%	100.00%	
Administration and Finance Sum of Amount			28,702.21	1,060.20	29,762.41	
Administration and Finance Percent of Total			96.44%	3.56%	100.00%	
Chancellor/President	AUDITING	Sum of Amount	539.70	539.70	1,079.40	
		Percent of Total	50.00%	50.00%	100.00%	
	BOARD OF REGENTS	Sum of Amount	1,443.08	355.68	1,798.76	
		Percent of Total	80.23%	19.77%	100.00%	
	CHANCELLOR	Sum of Amount	98,588.54		98,588.54	
		Percent of Total				

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Chancellor/President	CHANCELLOR	Percent of Total	100.00%	0.00%	100.00%
	GENERAL COUNSEL	Sum of Amount	4,468.80	536.61	5,005.41
		Percent of Total	89.28%	10.72%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	368.01	130.47	498.48
		Percent of Total	73.83%	26.17%	100.00%
Chancellor/President Sum of Amount			105,408.13	1,562.46	106,970.59
Chancellor/President Percent of Total			98.54%	1.46%	100.00%
Total Sum of Amount			194,121.61	6,913.40	201,035.01
Total Percent of Total			96.56%	3.44%	100.00%