

UH System Administration HUB Report
June 2011

			UHS HUB		
College/Division	Department	Data	No	Yes	Grand Total
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	116.76	201.80	318.56
		Percent of Total	36.65%	63.35%	100.00%
	CINCO RANCH	Sum of Amount	56,095.01	24,749.30	80,844.31
		Percent of Total	69.39%	30.61%	100.00%
	SUGARLAND CENTER	Sum of Amount	29,979.42	38,677.74	68,657.16
		Percent of Total	43.67%	56.33%	100.00%
Academic Affairs Sum of Amount			86,191.19	63,628.84	149,820.03
Academic Affairs Percent of Total			57.53%	42.47%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	5,000.00		5,000.00
		Percent of Total	100.00%	0.00%	100.00%
	POSTAL SERVICES	Sum of Amount	198.16		198.16
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	2,105.95	557.11	2,663.06
		Percent of Total	79.08%	20.92%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	17.92		17.92
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	1,095.54	1,800.00	2,895.54
		Percent of Total	37.84%	62.16%	100.00%
Administration and Finance Sum of Amount			8,417.57	2,357.11	10,774.68
Administration and Finance Percent of Total			78.12%	21.88%	100.00%
Chancellor/President	AUDITING	Sum of Amount	245.02	432.44	677.46
		Percent of Total	36.17%	63.83%	100.00%
	BOARD OF REGENTS	Sum of Amount	1,888.56	622.51	2,511.07
		Percent of Total	75.21%	24.79%	100.00%
	CHANCELLOR	Sum of Amount	43,367.80		43,367.80
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	14,121.12		14,121.12
		Percent of Total	100.00%	0.00%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	2,728.60	473.08	3,201.68

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Chancellor/President	LEGAL AFFAIRS/GENERAL COUNSEL	Percent of Total	85.22%	14.78%	100.00%
Chancellor/President Sum of Amount			62,351.10	1,528.03	63,879.13
Chancellor/President Percent of Total			97.61%	2.39%	100.00%
Total Sum of Amount			156,959.86	67,513.98	224,473.84
Total Percent of Total			69.92%	30.08%	100.00%