

UH System Administration HUB Report
November 2010

			UHS HUB			
College/Division	Department	Data	No	Yes	Grand Total	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	675.92	103.16	779.08	
		Percent of Total	86.76%	13.24%	100.00%	
	CINCO RANCH	Sum of Amount	15,115.47	1,427.93	16,543.40	
		Percent of Total	91.37%	8.63%	100.00%	
	INST - ACADEMIC AFFAIRS	Sum of Amount	16,739.02		16,739.02	
		Percent of Total	100.00%	0.00%	100.00%	
	SUGARLAND CENTER	Sum of Amount	42,247.31	7,124.13	49,371.44	
		Percent of Total	85.57%	14.43%	100.00%	
	Academic Affairs Sum of Amount			74,777.72	8,655.22	83,432.94
	Academic Affairs Percent of Total			89.63%	10.37%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	300.00		300.00	
		Percent of Total	100.00%	0.00%	100.00%	
	ENVIRONMENTAL HEALTH RISK MGMT	Sum of Amount		58.55	58.55	
		Percent of Total	0.00%	100.00%	100.00%	
	FACILITIES & PLANNING	Sum of Amount	8,984.00		8,984.00	
		Percent of Total	100.00%	0.00%	100.00%	
	POSTAL SERVICES	Sum of Amount	223.67		223.67	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Amount	760.79	112.45	873.24	
		Percent of Total	87.12%	12.88%	100.00%	
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	49.55	532.97	582.52	
		Percent of Total	8.51%	91.49%	100.00%	
	WORTHAM HOUSE	Sum of Amount	6,534.88	1,385.00	7,919.88	
		Percent of Total	82.51%	17.49%	100.00%	
Administration and Finance Sum of Amount			16,852.89	2,088.97	18,941.86	
Administration and Finance Percent of Total			88.97%	11.03%	100.00%	
Chancellor/President	AUDITING	Sum of Amount	168.35	305.20	473.55	
		Percent of Total	35.55%	64.45%	100.00%	
	BOARD OF REGENTS	Sum of Amount	1,147.57	439.34	1,586.91	

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Chancellor/President	BOARD OF REGENTS	Percent of Total	72.31%	27.69%	100.00%
	CHANCELLOR	Sum of Amount	30,978.39		30,978.39
		Percent of Total	100.00%	0.00%	100.00%
	GENERAL COUNSEL	Sum of Amount	567.31	383.38	950.69
		Percent of Total	59.67%	40.33%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	13,651.33	208.13	13,859.46
		Percent of Total	98.50%	1.50%	100.00%
	Chancellor/President Sum of Amount			46,512.95	1,336.05
Chancellor/President Percent of Total			97.21%	2.79%	100.00%
Total Sum of Amount			138,143.56	12,080.24	150,223.80
Total Percent of Total			91.96%	8.04%	100.00%