

UH System Administration HUB Report
October 2010

			UHS HUB		
College/Division	Department	Data	No	Yes	Grand Total
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount	7,346.67	2,063.05	9,409.72
		Percent of Total	78.08%	21.92%	100.00%
	CINCO RANCH	Sum of Amount	21,208.91	3,016.41	24,225.32
		Percent of Total	87.55%	12.45%	100.00%
	SUGARLAND CENTER	Sum of Amount	106,146.40	9,564.94	115,711.34
		Percent of Total	91.73%	8.27%	100.00%
Academic Affairs Sum of Amount			134,701.98	14,644.40	149,346.38
Academic Affairs Percent of Total			90.19%	9.81%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	2,190.00		2,190.00
		Percent of Total	100.00%	0.00%	100.00%
	FACILITIES & PLANNING	Sum of Amount	20,000.00		20,000.00
		Percent of Total	100.00%	0.00%	100.00%
	POSTAL SERVICES	Sum of Amount	313.76		313.76
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	11,997.92	869.90	12,867.82
		Percent of Total	93.24%	6.76%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount		339.92	339.92
		Percent of Total	0.00%	100.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	8,746.87		8,746.87
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			43,248.55	1,209.82	44,458.37
Administration and Finance Percent of Total			97.28%	2.72%	100.00%
Chancellor/President	AUDITING	Sum of Amount		175.79	175.79
		Percent of Total	0.00%	100.00%	100.00%
	BOARD OF REGENTS	Sum of Amount	2,621.73		2,621.73
		Percent of Total	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	36,836.32	503.75	37,340.07
		Percent of Total	98.65%	1.35%	100.00%
	GENERAL COUNSEL	Sum of Amount	3,070.23	949.23	4,019.46
		Percent of Total			

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Chancellor/President	GENERAL COUNSEL	Percent of Total	76.38%	23.62%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	13,499.53		13,499.53
		Percent of Total	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			56,027.81	1,628.77	57,656.58
Chancellor/President Percent of Total			97.18%	2.82%	100.00%
Total Sum of Amount			233,978.34	17,482.99	251,461.33
Total Percent of Total			93.05%	6.95%	100.00%