

UH System Administration HUB Report
August 2012

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount		1,079.72	1,079.72
		Percent of Total	0.00%	100.00%	100.00%
	CINCO RANCH	Sum of Amount	5,436.42	1,483.25	6,919.67
		Percent of Total	78.56%	21.44%	100.00%
	SUGARLAND CENTER	Sum of Amount	63,127.70	1,659.28	64,786.98
		Percent of Total	97.44%	2.56%	100.00%
Academic Affairs Sum of Amount			68,564.12	4,222.25	72,786.37
Academic Affairs Percent of Total			94.20%	5.80%	100.00%
Administration and Finance	INST - ADMIN & FINANCE	Sum of Amount	8,000.00		8,000.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - ADMINISTRATION	Sum of Amount	7,311.87		7,311.87
		Percent of Total	100.00%	0.00%	100.00%
	POSTAL SERVICES	Sum of Amount	283.55		283.55
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	5,610.01	568.09	6,178.10
		Percent of Total	90.80%	9.20%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	1,490.00		1,490.00
		Percent of Total	100.00%	0.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	130.00	2,200.00	2,330.00
		Percent of Total	5.58%	94.42%	100.00%
Administration and Finance Sum of Amount			22,825.43	2,768.09	25,593.52
Administration and Finance Percent of Total			89.18%	10.82%	100.00%
Chancellor/President	AUDITING	Sum of Amount	431.66	916.12	1,347.78
		Percent of Total	32.03%	67.97%	100.00%
	BOARD OF REGENTS	Sum of Amount	2,090.58	1,906.07	3,996.65
		Percent of Total	52.31%	47.69%	100.00%
	CHANCELLOR	Sum of Amount	255.12		255.12
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	17,925.32	12.79	17,938.11
		Percent of Total	99.93%	0.07%	100.00%

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Chancellor/President	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	3,112.66	775.13	3,887.79
		Percent of Total	80.06%	19.94%	100.00%
Chancellor/President Sum of Amount			23,815.34	3,610.11	27,425.45
Chancellor/President Percent of Total			86.84%	13.16%	100.00%
Total Sum of Amount			115,204.89	10,600.45	125,805.34
Total Percent of Total			91.57%	8.43%	100.00%