

UH System Administration HUB Report  
January 2012

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount		1,080.19	1,080.19
		Percent of Total	0.00%	100.00%	100.00%
	CINCO RANCH	Sum of Amount	14,679.03	776.27	15,455.30
		Percent of Total	94.98%	5.02%	100.00%
	SUGARLAND CENTER	Sum of Amount	55,516.29	1,201.88	56,718.17
		Percent of Total	97.88%	2.12%	100.00%
<b>Academic Affairs Sum of Amount</b>			<b>70,195.32</b>	<b>3,058.34</b>	<b>73,253.66</b>
<b>Academic Affairs Percent of Total</b>			<b>95.83%</b>	<b>4.17%</b>	<b>100.00%</b>
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	500.00		500.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - ADMINISTRATION	Sum of Amount	979.16		979.16
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Amount		39,700.50	39,700.50
		Percent of Total	0.00%	100.00%	100.00%
	POSTAL SERVICES	Sum of Amount	433.31		433.31
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,421.18	549.79	1,970.97
		Percent of Total	72.11%	27.89%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	71.10	150.91	222.01
		Percent of Total	32.03%	67.97%	100.00%
	WORTHAM HOUSE	Sum of Amount	719.06	2,674.47	3,393.53
		Percent of Total	21.19%	78.81%	100.00%
<b>Administration and Finance Sum of Amount</b>			<b>4,123.81</b>	<b>43,075.67</b>	<b>47,199.48</b>
<b>Administration and Finance Percent of Total</b>			<b>8.74%</b>	<b>91.26%</b>	<b>100.00%</b>
Chancellor/President	AUDITING	Sum of Amount		145.62	145.62
		Percent of Total	0.00%	100.00%	100.00%
	BOARD OF REGENTS	Sum of Amount	5,467.66		5,467.66
		Percent of Total	100.00%	0.00%	100.00%
	CHANCELLOR	Sum of Amount	394.50		394.50
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	13,768.05	76.88	13,844.93
		Percent of Total	99.44%	0.56%	100.00%

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Chancellor/President	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	3,632.56	640.31	4,272.87
		Percent of Total	85.01%	14.99%	100.00%
<b>Chancellor/President Sum of Amount</b>			<b>23,262.77</b>	<b>862.81</b>	<b>24,125.58</b>
<b>Chancellor/President Percent of Total</b>			<b>96.42%</b>	<b>3.58%</b>	<b>100.00%</b>
<b>Total Sum of Amount</b>			<b>97,581.90</b>	<b>46,996.82</b>	<b>144,578.72</b>
<b>Total Percent of Total</b>			<b>67.49%</b>	<b>32.51%</b>	<b>100.00%</b>