

UH System Administration HUB Report
October 2012

			UHS HUB		
College/Division	Department	Data	No	Yes	Grand Total
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount		1,391.78	1,391.78
		Percent of Total	0.00%	100.00%	100.00%
	SUGARLAND CENTER	Sum of Amount		24,522.45	24,522.45
		Percent of Total	0.00%	100.00%	100.00%
Academic Affairs Sum of Amount				25,914.23	25,914.23
Academic Affairs Percent of Total			0.00%	100.00%	100.00%
Administration and Finance	POSTAL SERVICES	Sum of Amount	170.12		170.12
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,123.81	2,005.35	3,129.16
		Percent of Total	35.91%	64.09%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount		149.82	149.82
		Percent of Total	0.00%	100.00%	100.00%
	WORTHAM HOUSE	Sum of Amount	1,964.08		1,964.08
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			3,258.01	2,155.17	5,413.18
Administration and Finance Percent of Total			60.19%	39.81%	100.00%
Chancellor/President	AUDITING	Sum of Amount	431.66	517.41	949.07
		Percent of Total	45.48%	54.52%	100.00%
	BOARD OF REGENTS	Sum of Amount	6,023.98	303.55	6,327.53
		Percent of Total	95.20%	4.80%	100.00%
	CHANCELLOR	Sum of Amount	20,155.08		20,155.08
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	13,749.92	940.37	14,690.29
		Percent of Total	93.60%	6.40%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	13,563.88	863.27	14,427.15
		Percent of Total	94.02%	5.98%	100.00%
Chancellor/President Sum of Amount			53,924.52	2,624.60	56,549.12
Chancellor/President Percent of Total			95.36%	4.64%	100.00%
Total Sum of Amount			57,182.53	30,694.00	87,876.53
Total Percent of Total			65.07%	34.93%	100.00%