UH System Administration HUB Report
April 2013

|  |  |  | UHS HUB |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| College/Division | Department | Data | No | Yes | Grand Total |
| Academic Affairs | ACADEMIC AFFAIRS | Sum of Amount | 10.00 |  | 10.00 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
| Academic Affairs Sum of Amount |  |  | 10.00 |  | 10.00 |
| Academic Affairs Percent of Total |  |  | 100.00\% | 0.00\% | 100.00\% |
| Administration and Finance | ADMINISTRATION \& FINANCE | Sum of Amount | 500.00 |  | 500.00 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | INST - ADMIN \& FINANCE | Sum of Amount | 1,500.00 |  | 1,500.00 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | INST - PLANT OPERATIONS | Sum of Amount | 9,408.58 |  | 9,408.58 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | POSTAL SERVICES | Sum of Amount | 435.72 |  | 435.72 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | TREASURER | Sum of Amount | 1,343.43 | 64.19 | 1,407.62 |
|  |  | Percent of Total | 95.44\% | 4.56\% | 100.00\% |
|  | UNIV PROPERTY SERVICES OPERATIONS | Sum of Amount | 23.72 |  | 23.72 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | WORTHAM HOUSE | Sum of Amount | 268.37 |  | 268.37 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
| Administration and Finance Sum of Amount |  |  | 13,479.82 | 64.19 | 13,544.01 |
| Administration and Finance Percent of Total |  |  | 99.53\% | 0.47\% | 100.00\% |
| Chancellor/President | AUDITING | Sum of Amount | 676.68 | 988.65 | 1,665.33 |
|  |  | Percent of Total | 40.63\% | 59.37\% | 100.00\% |
|  | BOARD OF REGENTS | Sum of Amount | 2,424.13 | 2.92 | 2,427.05 |
|  |  | Percent of Total | 99.88\% | 0.12\% | 100.00\% |
|  | CHANCELLOR | Sum of Amount | 5,720.23 |  | 5,720.23 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
|  | GOVERNMENTAL RELATIONS | Sum of Amount | 1,968.01 | 2,915.93 | 4,883.94 |
|  |  | Percent of Total | 40.30\% | 59.70\% | 100.00\% |
|  | LEGAL AFFAIRS/GENERAL COUNSEL | Sum of Amount | 9,100.59 | 822.39 | 9,922.98 |

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| College/Division | Department | Data | No | Yes | Grand Total |
| Chancellor/President | LEGAL AFFAIRS/GENERAL COUNSEL | Percent of Total | 91.71\% | 8.29\% | 100.00\% |
| Chancellor/President Sum of Amount |  |  | 19,889.64 | 4,729.89 | 24,619.53 |
| Chancellor/President Percent of Total |  |  | 80.79\% | 19.21\% | 100.00\% |
| University Advancement | UNIVERSITY ADVANCEMENT | Sum of Amount | 10,364.70 |  | 10,364.70 |
|  |  | Percent of Total | 100.00\% | 0.00\% | 100.00\% |
| University Advancement Sum of Amount |  |  | 10,364.70 |  | 10,364.70 |
| University Advancement Percent of Total |  |  | 100.00\% | 0.00\% | 100.00\% |
| Total Sum of Amount |  |  | 43,744.16 | 4,794.08 | 48,538.24 |
| Total Percent of Total |  |  | 90.12\% | 9.88\% | 100.00\% |

