

UH System Administration HUB Report
January 2013

College/Division	Department	Values	UHS HUB		Grand Total
			No	Yes	
Academic Affairs	ACADEMIC AFFAIRS	Sum of Amount		1,263.21	1,263.21
		Percent of Total	0.00%	100.00%	100.00%
Academic Affairs Sum of Amount				1,263.21	1,263.21
Academic Affairs Percent of Total			0.00%	100.00%	100.00%
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	645.53		645.53
		Percent of Total	100.00%	0.00%	100.00%
	INST - ADMIN & FINANCE	Sum of Amount	3,500.00		3,500.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - PLANT OPERATIONS	Sum of Amount		935.80	935.80
		Percent of Total	0.00%	100.00%	100.00%
	POSTAL SERVICES	Sum of Amount	226.11		226.11
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	846.70		846.70
		Percent of Total	100.00%	0.00%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	106.56	240.97	347.53
		Percent of Total	30.66%	69.34%	100.00%
	WORTHAM HOUSE	Sum of Amount	12,229.47		12,229.47
		Percent of Total	100.00%	0.00%	100.00%
Administration and Finance Sum of Amount			17,554.37	1,176.77	18,731.14
Administration and Finance Percent of Total			93.72%	6.28%	100.00%
Chancellor/President	AUDITING	Sum of Amount	256.48		256.48
		Percent of Total	100.00%	0.00%	100.00%
	BOARD OF REGENTS	Sum of Amount	116.54	80.14	196.68
		Percent of Total	59.25%	40.75%	100.00%
	CHANCELLOR	Sum of Amount	45,387.06		45,387.06
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	1,417.91	1,173.63	2,591.54
		Percent of Total	54.71%	45.29%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	6,261.59	798.86	7,060.45
		Percent of Total	88.69%	11.31%	100.00%
Chancellor/President Sum of Amount			53,439.58	2,052.63	55,492.21
Chancellor/President Percent of Total			96.30%	3.70%	100.00%
Total Sum of Amount			70,993.95	4,492.61	75,486.56
Total Percent of Total			94.05%	5.95%	100.00%