

UH System Administration HUB Report
October 2013

			UHS HUB			
College/Division	Department	Data	No	Yes	Grand Total	
Administration and Finance	INST - FINANCE	Sum of Amount	92,572.00		92,572.00	
		Percent of Total	100.00%	0.00%	100.00%	
	POSTAL SERVICES	Sum of Amount	34,854.32		34,854.32	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Amount	3,273.44	585.86	3,859.30	
		Percent of Total	84.82%	15.18%	100.00%	
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	150.56		150.56	
		Percent of Total	100.00%	0.00%	100.00%	
	Administration and Finance Sum of Amount			130,850.32	585.86	131,436.18
	Administration and Finance Percent of Total			99.55%	0.45%	100.00%
Chancellor/President	AUDITING	Sum of Amount	1,498.83	620.57	2,119.40	
		Percent of Total	70.72%	29.28%	100.00%	
	BOARD OF REGENTS	Sum of Amount	3,630.10	716.99	4,347.09	
		Percent of Total	83.51%	16.49%	100.00%	
	CHANCELLOR	Sum of Amount	447.07		447.07	
		Percent of Total	100.00%	0.00%	100.00%	
	GOVERNMENTAL RELATIONS	Sum of Amount	46,503.24	803.27	47,306.51	
		Percent of Total	98.30%	1.70%	100.00%	
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	13,499.33	474.26	13,973.59	
		Percent of Total	96.61%	3.39%	100.00%	
	WORTHAM HOUSE	Sum of Amount	5,056.19	1,572.21	6,628.40	
		Percent of Total	76.28%	23.72%	100.00%	
	Chancellor/President Sum of Amount			70,634.76	4,187.30	74,822.06
	Chancellor/President Percent of Total			94.40%	5.60%	100.00%
Total Sum of Amount			201,485.08	4,773.16	206,258.24	
Total Percent of Total			97.69%	2.31%	100.00%	