

UH System Administration HUB Report
September 2013

			UHS HUB		
College/Division	Department	Data	No	Yes	Grand Total
Administration and Finance	ADMINISTRATION & FINANCE	Sum of Amount	17,340.00		17,340.00
		Percent of Total	100.00%	0.00%	100.00%
	INST - FINANCE	Sum of Amount	38,751.51		38,751.51
		Percent of Total	100.00%	0.00%	100.00%
	TREASURER	Sum of Amount	1,032.64	88.25	1,120.89
		Percent of Total	92.13%	7.87%	100.00%
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount	33.26	204.99	238.25
		Percent of Total	13.96%	86.04%	100.00%
Administration and Finance Sum of Amount			57,157.41	293.24	57,450.65
Administration and Finance Percent of Total			99.49%	0.51%	100.00%
Chancellor/President	AUDITING	Sum of Amount		400.54	400.54
		Percent of Total	0.00%	100.00%	100.00%
	BOARD OF REGENTS	Sum of Amount	5,616.98	2,033.36	7,650.34
		Percent of Total	73.42%	26.58%	100.00%
	CHANCELLOR	Sum of Amount	528.61		528.61
		Percent of Total	100.00%	0.00%	100.00%
	GOVERNMENTAL RELATIONS	Sum of Amount	3,282.23	678.57	3,960.80
		Percent of Total	82.87%	17.13%	100.00%
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	3,274.15	241.20	3,515.35
		Percent of Total	93.14%	6.86%	100.00%
	WORTHAM HOUSE	Sum of Amount	10,312.19		10,312.19
		Percent of Total	100.00%	0.00%	100.00%
Chancellor/President Sum of Amount			23,014.16	3,353.67	26,367.83
Chancellor/President Percent of Total			87.28%	12.72%	100.00%
Total Sum of Amount			80,171.57	3,646.91	83,818.48
Total Percent of Total			95.65%	4.35%	100.00%