

UH System Administration HUB Report  
August 2013

			UHS HUB			
College/Division	Department	Data	No	Yes	Grand Total	
Administration and Finance	INST - ADMIN & FINANCE	Sum of Amount	7,500.00		7,500.00	
		Percent of Total	100.00%	0.00%	100.00%	
	POSTAL SERVICES	Sum of Amount	110.70		110.70	
		Percent of Total	100.00%	0.00%	100.00%	
	TREASURER	Sum of Amount	6,005.44	65.91	6,071.35	
		Percent of Total	98.91%	1.09%	100.00%	
	UNIV PROPERTY SERVICES OPERATIONS	Sum of Amount		245.15	245.15	
		Percent of Total	0.00%	100.00%	100.00%	
	Administration and Finance Sum of Amount			13,616.14	311.06	13,927.20
	Administration and Finance Percent of Total			97.77%	2.23%	100.00%
Chancellor/President	AUDITING	Sum of Amount	740.44	523.25	1,263.69	
		Percent of Total	58.59%	41.41%	100.00%	
	BOARD OF REGENTS	Sum of Amount	3,490.69	159.24	3,649.93	
		Percent of Total	95.64%	4.36%	100.00%	
	CHANCELLOR	Sum of Amount	156.93		156.93	
		Percent of Total	100.00%	0.00%	100.00%	
	GOVERNMENTAL RELATIONS	Sum of Amount	65,993.54		65,993.54	
		Percent of Total	100.00%	0.00%	100.00%	
	LEGAL AFFAIRS/GENERAL COUNSEL	Sum of Amount	6,895.10	948.04	7,843.14	
		Percent of Total	87.91%	12.09%	100.00%	
	WORTHAM HOUSE	Sum of Amount	890.33		890.33	
		Percent of Total	100.00%	0.00%	100.00%	
	Chancellor/President Sum of Amount			78,167.03	1,630.53	79,797.56
	Chancellor/President Percent of Total			97.96%	2.04%	100.00%
Total Sum of Amount			91,783.17	1,941.59	93,724.76	
Total Percent of Total			97.93%	2.07%	100.00%	