

# United Way Weekly Report - order by region, division

University of Missouri - Columbia

Week 2, 2008

10/7/2008

	<u>Key ID</u>	<u>Employee Cards</u>			<u>Donations</u>	
		<u>Total in Group</u>	<u># Return</u>	<u>% Returned</u>	<u>Total \$ Given</u>	<u>Average</u>
<b>REGION: Acad1</b>						
<b>Acad1</b>						
<b>DIVISION : Business</b>						
Accountancy	CACCTANC	20	0	0.0	0.00	0.00
Dean of College of Business	CDEANBPA	30	0	0.0	0.00	0.00
Finance	CFINANCE	14	0	0.0	0.00	0.00
Management	CMNAGMEN	25	0	0.0	0.00	0.00
Marketing	CMRKTING	13	0	0.0	0.00	0.00
School of Business	CSCHBUSI	9	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>111</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Education</b>						
Curr & Inst IML - Marketing	CCURRINMKG	19	0	0.0	0.00	0.00
Dean of Ed - Academic Dean	CDEANACAD	10	1	10.0	50.00	50.00
Dean of Ed - Adventure Club	CDEANADVEN	20	3	15.0	250.00	83.33
Dean of Ed - Infrastructure	CDEANINFRA	5	0	0.0	0.00	0.00
Dean of Ed - MPER	CDEANMPER	4	1	25.0	200.00	200.00
Dean of Ed - R&D	CDEANEDRD	5	0	0.0	0.00	0.00
Dean of Ed - RPDC	CDEANRPDC	15	1	6.7	20.00	20.00
Dean of Education - Dean	CDEANEDUC	9	5	55.6	955.00	191.00
Dean of Education - R&D ARC	CDEANRDARC	35	4	11.4	902.00	225.50
Ed Leadership & Pol Analysis	CEDLEADR	19	4	21.1	830.00	207.50
Educ, School, & Counsel Psych	CEDCOUNS	32	7	21.9	1,985.00	283.57
Info Science & Learning Tech	CINFOSCI	27	2	7.4	730.00	365.00
Learning Teaching & Curriculum	CMISECED	37	6	16.2	655.00	109.17
Special Education	CECELEDU	17	4	23.5	1,992.00	498.00
Teacher Devl Program	CTEACHDV	2	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>256</b>	<b>38</b>	<b>14.8</b>	<b>8,569.00</b>	<b>225.50</b>
<b>DIVISION : Engineering</b>						
Biological Engineering	CBIOENGR	6	0	0.0	0.00	0.00
Center Geospatial Intelligence	CGEOSINT	3	0	0.0	0.00	0.00

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Chemical Engineering	CCHEMENG	9	0	0.0	0.00	0.00
Civil/Environmental Engr	CCIVILEN	26	0	0.0	0.00	0.00
Computer Science	CCOMPENG	26	0	0.0	0.00	0.00
Dean of Engineering	CDEANENG	31	30	96.8	3,055.00	101.83
Eldercare/Rehab Technology Ctr	CERTECHC	2	0	0.0	0.00	0.00
Electrical and Computer Engr	CELECENG	32	0	0.0	0.00	0.00
Industrial/Mfg Sys Engr	CINDUENG	7	0	0.0	0.00	0.00
Mechanical & Aerospace Engr	CMECHENG	25	3	12.0	470.00	156.67
Micro/Nano Systems & Tech Ctr	CMNSTECH	5	0	0.0	0.00	0.00
Naval Science	CNAVALSC	1	0	0.0	0.00	0.00
Water Resource Res Ctr	CWATRRES	5	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>178</b>	<b>33</b>	<b>18.5</b>	<b>3,525.00</b>	<b>106.82</b>
<b>DIVISION : Graduate School</b>						
Dean of Graduate School	CDEANGRA	23	4	17.4	1,300.00	325.00
H S Truman School of Pub Affrs	CGRADPUB	29	0	0.0	0.00	0.00
McNair Program	CMCNAIR	3	1	33.3	24.00	24.00
Nuclear Engineering	CNUCLENG	7	0	0.0	0.00	0.00
Particulate Research Center	CPARTRES	1	0	0.0	0.00	0.00
Public Health Program	CGRADMPH	2	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>65</b>	<b>5</b>	<b>7.7</b>	<b>1,324.00</b>	<b>264.80</b>
<b>DIVISION : Human Environmental Sciences</b>						
Architectural Studies	CENVDESG	7	6	85.7	865.00	144.17
Child Development Lab	CCHLDDEVLB	10	1	10.0	60.00	60.00
Ctr Family Policy & Research	CCTRPOLRES	20	0	0.0	0.00	0.00
Dean of Human Env Sci	CDEANHES	11	5	45.5	1,505.00	301.00
Human Devl & Family Studies	CFAMILYSTUD	14	2	14.3	280.00	140.00
Nutritional Sciences	CNUTRSCI	12	0	0.0	0.00	0.00
Personal Financial Planning	CCNFAMEC	4	0	0.0	0.00	0.00
Social Work	CSOCWORK	25	0	0.0	0.00	0.00
Textile and Apparel Mgmt	CTEXMGMT	7	2	28.6	1,260.00	630.00
<b>DIVISION TOTAL</b>		<b>110</b>	<b>16</b>	<b>14.5</b>	<b>3,970.00</b>	<b>248.13</b>

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<b>DIVISION : Journalism</b>						
Ctr for Religion,Prof & Public	CPEWCTR	3	0	0.0	0.00	0.00
Dean of Journalism	CDNJRNL	68	1	1.5	20.00	20.00
Journalism	CJRNISM	78	0	0.0	0.00	0.00
The Missourian	CMISSRN	19	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>168</b>	<b>1</b>	<b>0.6</b>	<b>20.00</b>	<b>20.00</b>
<b>DIVISION : Law</b>						
Law	CLAWSCHL	58	0	0.0	0.00	0.00
Law Library	CLAWLIBR	15	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>73</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Office of Research</b>						
Dalton Cardiovascular Res Ctr	CDLTNCAR	38	2	5.3	720.00	360.00
Institutional Review Board	CIRBOARD	12	0	0.0	0.00	0.00
Life Science Center	CLIFESCI	125	0	0.0	0.00	0.00
MU Interdisc Ctr on Aging	CICAGING	2	0	0.0	0.00	0.00
Nano-Medicine Center	CNANOMED	21	0	0.0	0.00	0.00
NMR Facility	CNMRFACI	1	0	0.0	0.00	0.00
Office of Animal Resources	CLABANL	37	0	0.0	0.00	0.00
Office of Research	COFFCRES	23	5	21.7	1,350.00	270.00
Research Core Facilities	CMOLBIOL	21	0	0.0	0.00	0.00
Research Reactor	CRESREAC	134	0	0.0	0.00	0.00
Sponsored Program Admin	CSPONPRG	32	0	0.0	0.00	0.00
Technology Mgmt/Indus Relation	CTCHSPEC	7	2	28.6	10.00	5.00
Thompson Center	CAUTISM	21	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>474</b>	<b>9</b>	<b>1.9</b>	<b>2,080.00</b>	<b>231.11</b>
<b>TOTAL OF Acad1</b>		<b>1,435</b>	<b>102</b>	<b>7.11</b>	<b>19,488.00</b>	<b>191.06</b>
<b>TOTAL OF Acad1</b>		<b>1,435</b>	<b>102</b>	<b>7.11</b>	<b>19,488.00</b>	<b>191.06</b>

**REGION: Acad2**

**Acad2**

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<b>DIVISION : Ag, Food &amp; Nat Resources</b>						
AES Human Environmental Sci	CAESHES	2	0	0.0	0.00	0.00
Ag Econ - CARES	CAGECCARES	13	0	0.0	0.00	0.00
Ag Econ - FAPRI	CAGECFAPRI	10	0	0.0	0.00	0.00
Agric Systems Management	CAGRSYSMGT	1	0	0.0	0.00	0.00
Agricultural Economics	CAGRICECON	29	4	13.8	1,830.00	457.50
Agricultural Education	CAGREDUC	7	2	28.6	105.00	52.50
Agriculture Biochemistry	CAGBIOCH	37	0	0.0	0.00	0.00
Analytical Services	CANALYSERV	18	0	0.0	0.00	0.00
Animal Science	CANIMSCI	84	0	0.0	0.00	0.00
Applied Soc Sci Div Admin	CSOCSCI	10	3	30.0	360.00	120.00
Biological Engineering	CBIOAGRENG	13	0	0.0	0.00	0.00
Bradford Farm	CBRADFORD	5	0	0.0	0.00	0.00
Dean CAFNR-Intl Ag Programs	CAFNRINTAG	7	0	0.0	0.00	0.00
Dean of Agriculture	CDEANAGRIC	31	0	0.0	0.00	0.00
Experiment Station Statistics	CEXPSTSTAT	2	2	100.0	132.00	66.00
Fertilizer Control	CFERTCONTR	7	1	14.3	1,260.00	1,260.00
Fisheries & Wildlife Sciences	CFISHWLI	19	0	0.0	0.00	0.00
Food Science	CFOODSCIEN	19	0	0.0	0.00	0.00
Forestry	CFORESTR	29	0	0.0	0.00	0.00
Foundation Seeds	CFOUNDSEED	3	0	0.0	0.00	0.00
Hort & Agroforestry Ctr	CHORTAGRO	1	0	0.0	0.00	0.00
Hotel & Restaurant Management	CHOTLRESMG	2	0	0.0	0.00	0.00
Mo Resource Assess Prtnrship	CMORESRC	12	0	0.0	0.00	0.00
MO-AES Field Operations	CAESFLDOPR	13	0	0.0	0.00	0.00
Parks Recreation & Tourism	CPRKSREC	5	0	0.0	0.00	0.00
Plant Sciences	CPLNTSCI	94	0	0.0	0.00	0.00
Rural Sociology	CRURALSO	10	3	30.0	1,550.00	516.67
School of Natural Res Admin	CNATRSUNAD	8	0	0.0	0.00	0.00
Soil, Environ and Atmo Sci	CSOILATM	10	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>501</b>	<b>15</b>	<b>3.0</b>	<b>5,237.00</b>	<b>349.13</b>

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<b>DIVISION : Arts &amp; Science</b>						
Aerospace Studies	CAEROSPA	1	0	0.0	0.00	0.00
American Archeology	CAMRARCH	4	0	0.0	0.00	0.00
Anthropology	CANTHROP	12	2	16.7	144.00	72.00
Art	CARTDEPT	27	0	0.0	0.00	0.00
Art History & Classical Archae	CARTHIST	13	3	23.1	410.00	136.67
Biological Science	CBIOLSCI	89	5	5.6	966.00	193.20
Center for Literary Arts	CCTRLITR	1	0	0.0	0.00	0.00
Chemistry	CCHEMIST	41	11	26.8	2,400.00	218.18
Classical Studies	CCLASSTU	11	2	18.2	120.00	60.00
Communication	CCOMMUNI	14	3	21.4	520.00	173.33
Dean of Arts & Science	CDEANA&S	39	2	5.1	130.00	65.00
Economics	CECONOMI	31	3	9.7	1,200.00	400.00
English	CENGLISH	67	0	0.0	0.00	0.00
Geography	CGEOGRAP	20	0	0.0	0.00	0.00
Geological Sciences	CGEOLSCI	17	2	11.8	180.00	90.00
German & Russian Studies	CGERMUS	19	1	5.3	60.00	60.00
History	CHISTORY	31	4	12.9	720.00	180.00
Mathematics	CMATHEMA	64	0	0.0	0.00	0.00
Military Science	CMILISCI	1	0	0.0	0.00	0.00
Missouri Review	CMOREVIE	3	0	0.0	0.00	0.00
Museum of Art & Archaeology	CMUSART	13	1	7.7	24.00	24.00
Philosophy	CPHILOSO	19	5	26.3	1,260.00	252.00
Physics	CPHYSICS	45	4	8.9	800.00	200.00
Political Science	CPOLISCI	25	0	0.0	0.00	0.00
Psychological Sciences	CPSYCHOL	71	5	7.0	720.00	144.00
Religious Studies	CRELSTUD	10	0	0.0	0.00	0.00
Romance Languages & Literature	CROMLANG	32	2	6.3	140.00	70.00
School of Music	CSCMUSIC	44	0	0.0	0.00	0.00
Sociology	CSOCIOLO	19	0	0.0	0.00	0.00
Special Degree Program	CSPECDEG	2	0	0.0	0.00	0.00
Statistics	CSTATIST	24	4	16.7	940.00	235.00

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Theatre	CTHEATRE	15	0	0.0	0.00	0.00
Women's & Gender Studies	CWOMENST	7	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>831</b>	<b>59</b>	<b>7.1</b>	<b>10,734.00</b>	<b>181.93</b>
<b>DIVISION : Extension</b>						
Ag Ext-Animal Science	ECEXTANSCI	8	0	0.0	0.00	0.00
Ag Ext-CAFNR Admin	ECEXTCAFNR	1	0	0.0	0.00	0.00
Ag Ext-Food Sci & Nutrition	ECEXTFDSCI	9	0	0.0	0.00	0.00
Ag Ext-Natural Resources	ECEXNATRES	4	1	25.0	96.00	96.00
Ag Ext-Plant Sciences	ECEXPLTSCI	19	0	0.0	0.00	0.00
Ag Ext-Social Sciences	ECEXSOCSCI	20	4	20.0	506.08	126.52
Business Extn/CE	CBUSINEXT	5	1	20.0	120.00	120.00
Central MO HES	ECMOREGHES	1	0	0.0	0.00	0.00
CM-Family Nutrition Program	ECMFAMNPRG	2	0	0.0	0.00	0.00
Commercial Ag COOP Extension	ECEXCOMMAG	1	0	0.0	0.00	0.00
Community Development Admin	EEXTCOMDEV	2	0	0.0	0.00	0.00
Concerts	CCONCERT	4	1	25.0	60.00	60.00
Conference Office/CE	CCONFOFFIC	14	1	7.1	300.00	300.00
Continuing Education	CCONTEDUC	13	1	7.7	25.00	25.00
Coop Extn-Ext TechCompServ	ECOOPERETC	15	1	6.7	60.00	60.00
Coop Extn-Pub/Info	ECOOPBINF	20	0	0.0	0.00	0.00
Cooperative Extension	ECOOPEREXT	1	0	0.0	0.00	0.00
Ctr For Independent Study/CE	CCTRINDSTU	42	4	9.5	264.00	66.00
Ctrl Missouri Region-Admin	ECMRADM	2	0	0.0	0.00	0.00
Ctrl Missouri Region-ANR	ECMRANR	2	0	0.0	0.00	0.00
Ctrl Missouri Region-Comm Dev	ECMRCD	1	0	0.0	0.00	0.00
Ctrl Missouri Region-Youth	ECMRYTH	1	0	0.0	0.00	0.00
Extension Health	ECAMPHLT	1	0	0.0	0.00	0.00
Extension Vet Med	ECAMPVET	2	0	0.0	0.00	0.00
Fire & Rescue Trng Institute/C	CFIRERESC	13	1	7.7	100.00	100.00
FM Station	CFMSTAT	14	0	0.0	0.00	0.00
Health Professions Extn/CE	CHEALTHPRO	6	0	0.0	0.00	0.00
Human Environmental Sci Ext	EHUMENVCEX	43	1	2.3	120.00	120.00

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Labor Education Extn/CE	CLABREDEXT	3	0	0.0	0.00	0.00
Law Enforcement Trng Inst/CE	CLAWENFORC	6	1	16.7	60.00	60.00
MU Direct/CE	CEXTTEACH	14	0	0.0	0.00	0.00
Northeast HES	ENOEREGHES	1	0	0.0	0.00	0.00
Nursing Extn/CE	CNURSNEXT	3	0	0.0	0.00	0.00
Off of Soc & Econ Data Analys	EOFFICSEDA	15	0	0.0	0.00	0.00
Small Business Development Ctr	ESMLBUSCTR	16	2	12.5	340.00	170.00
Statewide B & I	ESTWDBUS&I	12	2	16.7	140.00	70.00
Statewide-Administration	ESTWDADM	16	3	18.8	284.00	94.67
Statewide-Prg Support	ESTWDPS	9	0	0.0	0.00	0.00
Youth & 4-H	EYTH4HCEX	27	2	7.4	132.00	66.00
<b>DIVISION TOTAL</b>		<b>388</b>	<b>26</b>	<b>6.7</b>	<b>2,607.08</b>	<b>100.27</b>
<b>DIVISION : Nursing</b>						
School of Nursing	CSLNURSG	82	14	17.1	3,869.00	276.36
<b>DIVISION TOTAL</b>		<b>82</b>	<b>14</b>	<b>17.1</b>	<b>3,869.00</b>	<b>276.36</b>
<b>DIVISION : School of Health Professions</b>						
Center for Health Policy	CSHPCHPOL	5	0	0.0	0.00	0.00
Health Professions	CSHPDNSOFC	17	0	0.0	0.00	0.00
SHP Dean's Ofc-Development	CSHPDEVMT	2	0	0.0	0.00	0.00
SHP Dean's Ofc-Student Affairs	CSHPSTUAFR	3	0	0.0	0.00	0.00
SHP/ADA IT	CSHPADAIT	6	0	0.0	0.00	0.00
SHP/Cardiopulmonary/Diag Sci	CHRPCARD	18	0	0.0	0.00	0.00
SHP/Comm Sci & Disorders	CHRPDISO	12	0	0.0	0.00	0.00
SHP/Eldercare	CSHPELD	9	0	0.0	0.00	0.00
SHP/Health Psychology	CSHPPSYC	21	0	0.0	0.00	0.00
SHP/Occupational Therapy	CHRPOT	10	0	0.0	0.00	0.00
SHP/Physical Therapy	CHRPPT	18	0	0.0	0.00	0.00
SHP/Rehab Continuing Educ Prog	CSHPRCEP	8	0	0.0	0.00	0.00
SHP/The Health Connection	CSHPTHC	5	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>134</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Veterinary Medicine</b>						

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Biomedical Sciences	CVTBIOMD	50	15	30.0	3,072.08	204.81
Dean of Veterinary Medicine	CDNVTMED	33	3	9.1	1,060.00	353.33
Veterinary Diagnostic Laborato	CVTDGLAB	52	4	7.7	554.00	138.50
Veterinary Medicine & Surgery	CVTMDSGY	165	0	0.0	0.00	0.00
Veterinary Pathobiology	CVTPATH	93	2	2.2	123.00	61.50
<b>DIVISION TOTAL</b>		<b>393</b>	<b>24</b>	<b>6.1</b>	<b>4,809.08</b>	<b>200.38</b>
<b>TOTAL OF Acad2</b>		<b>2,329</b>	<b>138</b>	<b>5.93</b>	<b>27,256.16</b>	<b>197.51</b>
<b>TOTAL OF Acad2</b>		<b>2,329</b>	<b>138</b>	<b>5.93</b>	<b>27,256.16</b>	<b>197.51</b>
<b>REGION: Admin</b>						
<b>Admin1</b>						
<b>DIVISION : Administrative Services</b>						
Accounting Services	CACCTSER	18	8	44.4	2,167.00	270.88
Business Services	CBUSNSERVS	7	0	0.0	0.00	0.00
Cashier, Payroll and Student	CCASHIER	34	0	0.0	0.00	0.00
Environmental Health & Safety	CENVHLTH	37	0	0.0	0.00	0.00
Golf Course	CGOLFCRS	7	0	0.0	0.00	0.00
Human Resources Services	CHUMNRESSV	24	3	12.5	312.00	104.00
Jesse Auditorium	CJESSEAU	4	1	25.0	1,000.00	1,000.00
Mail Services	CMAILSER	27	0	0.0	0.00	0.00
Parking & Transportation Svcs	CPARKING	9	0	0.0	0.00	0.00
Police	CPOLICEDPT	47	0	0.0	0.00	0.00
Printing Services	CPRINTING	74	0	0.0	0.00	0.00
Show-Me State Games	CSHWMEGM	7	0	0.0	0.00	0.00
SOS Temporary Staffing	CSOSTMPSTF	5	0	0.0	0.00	0.00
TV Station	CTVSTATI	58	0	0.0	0.00	0.00
Univ Club & Univ Catering	CUNIVCLB	36	0	0.0	0.00	0.00
VC Administrative Svcs	CVCADMIN	12	3	25.0	420.00	140.00
<b>DIVISION TOTAL</b>		<b>406</b>	<b>15</b>	<b>3.7</b>	<b>3,899.00</b>	<b>259.93</b>
<b>DIVISION : Campus Budget</b>						

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Campus Budget	CCMPBUDG	3	1	33.3	1,080.00	1,080.00
<b>DIVISION TOTAL</b>		<b>3</b>	<b>1</b>	<b>33.3</b>	<b>1,080.00</b>	<b>1,080.00</b>
<b>DIVISION : Campus Facilities</b>						
Building Maintenance	CBDGMAIN	106	6	5.7	332.00	55.33
Custodial/Special Services	CCUSTOD	161	6	3.7	263.00	43.83
Director, Campus Facilities	CDIRCFAC	27	1	3.7	240.00	240.00
Energy Management	CENERMGT	141	0	0.0	0.00	0.00
Landscape Services	CLANDSCP	48	0	0.0	0.00	0.00
Project Management	CPROJMNGT	121	0	0.0	0.00	0.00
Space Planning	CSPCPLANNG	9	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>613</b>	<b>13</b>	<b>2.1</b>	<b>835.00</b>	<b>64.23</b>
<b>TOTAL OF Admin1</b>		<b>1,022</b>	<b>29</b>	<b>2.84</b>	<b>5,814.00</b>	<b>200.48</b>
<b>Admin2</b>						
<b>DIVISION : Alumni &amp; Development</b>						
Alumni & Development	CALUMDEV	19	0	0.0	0.00	0.00
Development	CDEVELOP	99	19	19.2	4,769.00	251.00
<b>DIVISION TOTAL</b>		<b>118</b>	<b>19</b>	<b>16.1</b>	<b>4,769.00</b>	<b>251.00</b>
<b>TOTAL OF Admin2</b>		<b>118</b>	<b>19</b>	<b>16.10</b>	<b>4,769.00</b>	<b>251.00</b>
<b>Admin3</b>						
<b>DIVISION : Chancellor</b>						
Chancellor	CCHANCEL	11	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>11</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Enrollment Management</b>						
Admissions	CADMISSN	36	0	0.0	0.00	0.00
Registrar	CREGISTR	22	5	22.7	420.00	84.00
Student Financial Aids	CFINAIDS	31	6	19.4	422.00	70.33
Student Information Systems	CSTINSYS	11	0	0.0	0.00	0.00
VP Enrollment Management	CVPENMGT	14	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>114</b>	<b>11</b>	<b>9.6</b>	<b>842.00</b>	<b>76.55</b>

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	Key ID	Employee Cards			Donations	
		Total in Group	# Return	% Returned	Total \$ Given	Average
<b>DIVISION : Information &amp; Access Tech Svcs</b>						
Advanced Computing Environment	CADVCOMP	5	0	0.0	0.00	0.00
Applications & Training	CADVTECH	22	0	0.0	0.00	0.00
Business Initiatives	CBUSINIT	13	0	0.0	0.00	0.00
Customer Service & Supp Svcs	CCUSTSER	49	0	0.0	0.00	0.00
IAT Services Administration	CIATSSVC	1	0	0.0	0.00	0.00
Systems & Operations Support	CSYSTAPP	27	0	0.0	0.00	0.00
Telecommunications	CTELECOM	42	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>159</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Intercollegiate Athletics</b>						
Intercollegiate Athletics	CINTCATH	175	95	54.3	9,669.00	101.78
<b>DIVISION TOTAL</b>		<b>175</b>	<b>95</b>	<b>54.3</b>	<b>9,669.00</b>	<b>101.78</b>
<b>DIVISION : Library</b>						
Library	CLIBRARY	129	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>129</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Provost</b>						
Academic Retention Svcs	CACADRET	3	0	0.0	0.00	0.00
Academic Support Center	CACADSUP	26	0	0.0	0.00	0.00
Black Studies Program	CBLKSTUD	1	0	0.0	0.00	0.00
Campus Writing Program	CCMPWRIT	4	0	0.0	0.00	0.00
Career Planning Placement Ctr	CCARPLNG	7	0	0.0	0.00	0.00
Honors College	CHONORS	10	0	0.0	0.00	0.00
Institutional Research	CINSTRES	2	0	0.0	0.00	0.00
International programs	CINTLPGM	29	0	0.0	0.00	0.00
Learning Center	CLRNGCTR	9	0	0.0	0.00	0.00
Provost	CPROVOST	12	0	0.0	0.00	0.00
Student Success Center	CSSCNTR	3	0	0.0	0.00	0.00
VP Intnatl Prog & Fac Dev	CVPMINAF	12	0	0.0	0.00	0.00
VP Undergraduate Studies	CVPUGST	15	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>133</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>

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<b>DIVISION : University Affairs</b>						
News Bureau	CNEWSBUR	4	0	0.0	0.00	0.00
Pubs & Alumni Communications	CPUBALUM	15	0	0.0	0.00	0.00
University Affairs	CUNIVAFRS	15	1	6.7	1,000.00	1,000.00
University Events	CUNIVEVT	3	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>37</b>	<b>1</b>	<b>2.7</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>TOTAL OF Admin3</b>		<b>758</b>	<b>107</b>	<b>14.12</b>	<b>11,511.00</b>	<b>107.58</b>
<b>Admin4</b>						
<b>DIVISION : Student Affairs</b>						
Campus Dining Services	CCMPDINING	23	4	17.4	1,105.00	276.25
Counseling Services	CCOUNSER	15	0	0.0	0.00	0.00
Disability Service	CDISABIL	6	0	0.0	0.00	0.00
General Stores	CGENLSTORE	6	0	0.0	0.00	0.00
Recreational Services	CRECSERV	22	0	0.0	0.00	0.00
Residence Halls	CRESIDHALL	114	1	0.9	48.00	48.00
Residential Life	CRESLIFE	191	0	0.0	0.00	0.00
Retail Operations	CRETAILOPS	15	0	0.0	0.00	0.00
Student Auxiliary Services	CSTDAUXSVC	22	0	0.0	0.00	0.00
Student Life	CSTDLIFE	1	0	0.0	0.00	0.00
Student Life	CSTDNTLIFE	41	0	0.0	0.00	0.00
Student Parent Center	CSTDPARENT	7	0	0.0	0.00	0.00
Student Services	CSTDSERV	16	0	0.0	0.00	0.00
University Stores	CUNIVSTR	53	0	0.0	0.00	0.00
VC Student Affairs	CVCSTAFF	7	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>539</b>	<b>5</b>	<b>0.9</b>	<b>1,153.00</b>	<b>230.60</b>
<b>TOTAL OF Admin4</b>		<b>539</b>	<b>5</b>	<b>0.93</b>	<b>1,153.00</b>	<b>230.60</b>
<b>TOTAL OF Admin</b>		<b>2,437</b>	<b>160</b>	<b>6.57</b>	<b>23,247.00</b>	<b>145.29</b>

**REGION: HSC**

**Columbia Regional Hospital**

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	Key ID	Employee Cards			Donations	
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<b>DIVISION : Columbia Regional Hospital</b>						
<b>DIVISION TOTAL</b>		<b>821</b>	<b>6</b>	<b>0.73</b>	<b>1,369.00</b>	<b>228.17</b>
<b>TOTAL OF Columbia Regional Hospital</b>		<b>821</b>	<b>6</b>	<b>0.73</b>	<b>1,369.00</b>	<b>228.17</b>
<b>Ellis Fischel</b>						
<b>DIVISION : Ellis Fischel</b>						
Professional Services	HEFPRFSV	2	1	50.0	10.00	10.00
Registration	HEFPATAC	13	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>15</b>	<b>1</b>	<b>6.7</b>	<b>10.00</b>	<b>10.00</b>
<b>DIVISION : Ellis Fischel Cancer Center</b>						
EF Cancer Registry	HEFCANRG	5	0	0.0	0.00	0.00
EF Radiation Therapy	HEFRADTH	12	8	66.7	1,086.00	135.75
Ellis Administration	HEFADMIN	15	5	33.3	607.00	121.40
Ellis Ambulatory Infusion	HELLISAMB	13	8	61.5	444.48	55.56
Ellis Clinics	HELLISCL	40	6	15.0	700.00	116.67
<b>DIVISION TOTAL</b>		<b>85</b>	<b>27</b>	<b>31.8</b>	<b>2,837.48</b>	<b>105.09</b>
<b>DIVISION : Ellis Respiratory Therapy</b>						
Ellis Respiratory Therapy	HELLISCP	4	1	25.0	120.00	120.00
<b>DIVISION TOTAL</b>		<b>4</b>	<b>1</b>	<b>25.0</b>	<b>120.00</b>	<b>120.00</b>
<b>DIVISION : Ellis Support Services</b>						
Housekeeping/Dietary	HEFHSKEP	8	2	25.0	50.00	25.00
<b>DIVISION TOTAL</b>		<b>8</b>	<b>2</b>	<b>25.0</b>	<b>50.00</b>	<b>25.00</b>
<b>DIVISION : Patient Care Services</b>						
5 West Nursing	H5WESTNURS	59	0	0.0	0.00	0.00
Adolescent Unit	HADOLUNIT	16	0	0.0	0.00	0.00
Adult Medicine Services	HADTMEDSVC	39	1	2.6	72.00	72.00
Adult Step Down Unit	HADLTSTPDW	45	1	2.2	240.00	240.00
Ambulance Service	HAMBULSER	49	0	0.0	0.00	0.00
Assoc Dir Patient Care Svcs	HMEDCTR	24	0	0.0	0.00	0.00
Burn Clinic	HBURNCLINC	8	0	0.0	0.00	0.00

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Burn Intensive Care Unit	HBURNINTCU	42	2	4.8	240.00	120.00
Cardiac Intensive Care	HCARDIACU	60	0	0.0	0.00	0.00
Children's Hospital Support	HCLDHSPSPT	8	0	0.0	0.00	0.00
EF Symptom Evaluation Unit	HSYMPEVAL	1	0	0.0	0.00	0.00
Ellis Fischel Oncology Unit	HONCOLOGY	59	6	10.2	780.00	130.00
Emergency Suite	HEMERSUITE	50	0	0.0	0.00	0.00
Helicopter Service	HHELICOPTR	29	0	0.0	0.00	0.00
Hemodialysis Unit	HHEMODIALY	9	1	11.1	60.00	60.00
IV-Therapy	HIVTHERAPY	7	2	28.6	240.00	120.00
Med & Neuro Intensive Care	HMED&NEUR	70	0	0.0	0.00	0.00
Medicine	HMEDICIN	55	0	0.0	0.00	0.00
Outpatient Procedure Unit	HOUTPTPROD	17	0	0.0	0.00	0.00
Pediatrics	HPEDIATRIC	35	1	2.9	240.00	240.00
Pediatrics/Adolescent/SS	HPEDSADO	3	0	0.0	0.00	0.00
Peds Short Stay	HPEDSSHORT	5	1	20.0	20.00	20.00
PICU	HPEDSICUN	23	0	0.0	0.00	0.00
Professional Diagnostic Suppor	HDIAGSUP	1	0	0.0	0.00	0.00
Staffing Support Services	HSTFSUPPT	199	3	1.5	914.16	304.72
Surgery Services	HSURGYSE	127	24	18.9	2,262.00	94.25
Surgical Intensive Care	HSURGICICU	61	0	0.0	0.00	0.00
Transplant Services	HTRANSPLNT	5	1	20.0	60.00	60.00
Transport Services	HTRNSPTSER	28	7	25.0	247.50	35.36
Trauma Services	HTRAUMA	6	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>1,140</b>	<b>50</b>	<b>4.4</b>	<b>5,375.66</b>	<b>107.51</b>
<b>DIVISION : Professional Services</b>						
Cardiology Outreach	HCARDOUTRC	9	2	22.2	144.00	72.00
Cardiopulmonary Services	HCARDPUL	30	2	6.7	240.00	120.00
Clinical Neurophyslgy/Endoscopy	HCLNNEUR	10	0	0.0	0.00	0.00
Ellis Labs	HELLISLB	8	16	200.0	2,146.00	134.13
Labs	HHLABS	131	4	3.1	696.00	174.00
Nuclear Medicine	HEFNCLEMED	15	7	46.7	305.00	43.57
PALLATIVE CARE	HPALLATCAR	3	0	0.0	0.00	0.00

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Pediatric Cardiology	HPEDCARDIO	7	0	0.0	0.00	0.00
Pediatric Sleep Center	HPEDSLPC	1	0	0.0	0.00	0.00
Pharmacy UH	HPHARMUH	91	2	2.2	140.00	70.00
Radiology	HRADIOLO	90	0	0.0	0.00	0.00
Respiratory Therapy	HRESTERA	85	3	3.5	142.00	47.33
Therapies	HTHERAPY	28	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>508</b>	<b>36</b>	<b>7.1</b>	<b>3,813.00</b>	<b>105.92</b>
<b>DIVISION : Revenue Management</b>						
Health Info Svcs	HEFHLINE	5	0	0.0	0.00	0.00
Medical Records	HMEDIREC	72	10	13.9	625.00	62.50
Registration	HREGIST	75	1	1.3	120.00	120.00
<b>DIVISION TOTAL</b>		<b>152</b>	<b>11</b>	<b>7.2</b>	<b>745.00</b>	<b>67.73</b>
<b>DIVISION : U Hospital Based Clinics</b>						
Audiology Clinic	HAUDIOCLIN	6	0	0.0	0.00	0.00
Bariatric Clinic	HBARIATRIC	5	0	0.0	0.00	0.00
Cardiology Clinic	HCARDIOCLN	8	0	0.0	0.00	0.00
Child Health Clinic	HCHLDHLCLI	13	0	0.0	0.00	0.00
Continuity/Podiatry Clinic	HCONTPODCL	3	0	0.0	0.00	0.00
Diabetes Center	HDIABETCLI	10	0	0.0	0.00	0.00
Digestive Health Center	HDIGEST	6	0	0.0	0.00	0.00
ENT Clinic	HENTCLINIC	20	0	0.0	0.00	0.00
Eye Institute East	HEYEINSTIT	2	0	0.0	0.00	0.00
Fayette Clinic	HFAYETTCLI	8	0	0.0	0.00	0.00
Fulton	HFULTONCLI	1	0	0.0	0.00	0.00
Gen Pediatrics	HGENPEDIAT	18	2	11.1	180.00	90.00
Green Meadows Bus Office	HGMBUSOFFI	4	0	0.0	0.00	0.00
Interventional Pain Medicine	HINTPAINMD	2	0	0.0	0.00	0.00
Medicine Clinic	HMEDICCLIN	13	0	0.0	0.00	0.00
MOHS Dermatology	HMOHSDERM	13	0	0.0	0.00	0.00
Neurology Clinic	HNEUROLCLI	6	0	0.0	0.00	0.00
Northside Family Medicine	HNSFAMMED	11	0	0.0	0.00	0.00

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Northside OB Clinic	HNSOBCLIN	3	0	0.0	0.00	0.00
Off-Site Family Med	HOFSTFMMED	42	0	0.0	0.00	0.00
Ophthalmology Clinic	HOPHTHLCLI	15	0	0.0	0.00	0.00
Ortho Clinic	HORTHOCLIN	23	0	0.0	0.00	0.00
PM&R Clinic	HPM&RCLINC	5	3	60.0	260.00	86.67
Pre Op Clinic	HPREOPCLIN	10	0	0.0	0.00	0.00
Rheumatology Clinic	HRHEUMATOL	4	0	0.0	0.00	0.00
Surgery Clinic	HSURGYCLIN	29	0	0.0	0.00	0.00
Urgent Care	HURGENCRCR	16	0	0.0	0.00	0.00
Woodrail Medicine Clinic	HWFAMMEDC	9	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>305</b>	<b>5</b>	<b>1.6</b>	<b>440.00</b>	<b>88.00</b>
<b>DIVISION : UHC Administration</b>						
UH - UHC Hosp Operations Dir	HUHOSPOP	5	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>5</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL OF Ellis Fischel</b>		<b>2,222</b>	<b>133</b>	<b>5.99</b>	<b>13,391.14</b>	<b>100.69</b>
<b>School of Medicine</b>						
<b>DIVISION : Medicine</b>						
Anesthesiology	CANESTH	64	1	1.6	120.00	120.00
Audit & Reimbursement	CAUDTREIMB	23	0	0.0	0.00	0.00
Biochemistry	CBIOCHEM	33	0	0.0	0.00	0.00
Center for Gender Physiology	CCGDRPHY	1	0	0.0	0.00	0.00
Center for Health Care Quality	CCHCQUAL	3	0	0.0	0.00	0.00
Child Health - Neurology	CCLDHLTNEU	9	0	0.0	0.00	0.00
Child Health Critical Care	CLDHLTCRI	4	0	0.0	0.00	0.00
Child Health-Administration	CCLDHLTADM	21	2	9.5	87.00	43.50
Child Health-Adolescent	CCLDADLSNT	4	0	0.0	0.00	0.00
Child Health-Cardiology	CCLDHLTCAR	2	0	0.0	0.00	0.00
Child Health-Endocrinology	CCLDHLTEND	6	1	16.7	120.00	120.00
Child Health-Gastroenterology	CCLDHLTGAS	1	0	0.0	0.00	0.00
Child Health-Gen & Ambulatory	CCLDHLTG&A	9	0	0.0	0.00	0.00
Child Health-Genetics	CCLDHLTGEN	11	0	0.0	0.00	0.00

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Child Health-Hematology	CCLDHLTHEM	6	0	0.0	0.00	0.00
Child Health-Hospitalist	CCLDHLTHOS	4	0	0.0	0.00	0.00
Child Health-Neonatology	CCLDHLTNEO	5	0	0.0	0.00	0.00
Child Health-Pulmonary	CCLDHLTPUL	7	0	0.0	0.00	0.00
Ctr for Reproductive Sci & Tec	CREPRDSC	2	0	0.0	0.00	0.00
Dean - SOM Development	CDNMEDEDEV	8	0	0.0	0.00	0.00
Dean - Communications	CDNCOMMU	6	0	0.0	0.00	0.00
Dean - Medical Education	CDNMEDED	23	0	0.0	0.00	0.00
Dean - Strategic Technologies	CDNRESED	3	0	0.0	0.00	0.00
Dean-Business & Finance	CDNBUSFI	10	0	0.0	0.00	0.00
Dean-Dean's Office	CDNOFFCE	14	0	0.0	0.00	0.00
Dermatology-Derm	CMEDDERMAT	13	0	0.0	0.00	0.00
Emergency Medicine	CEMERMED	20	0	0.0	0.00	0.00
Ext Affrs-AHEC	CEXTAFRAHE	6	0	0.0	0.00	0.00
Ext Affrs-CME	CEXTAFRCME	1	0	0.0	0.00	0.00
Ext Affrs-Telemedicine	CEXTAFRTEL	8	0	0.0	0.00	0.00
Family & Community Medicine	CFAMCOMM	83	4	4.8	460.00	115.00
Finance	CUPFINANCE	41	0	0.0	0.00	0.00
Health Mgmt & Informatics	CHLTMGMT	59	0	0.0	0.00	0.00
Health Sciences Library	CHLTSLIB	3	0	0.0	0.00	0.00
Institute for Bioinformatics	CINFINST	1	0	0.0	0.00	0.00
Med Pharmacology/Physiology	CPHARMAC	52	0	0.0	0.00	0.00
Medical Research Office	CMEDRESR	16	0	0.0	0.00	0.00
Medicine-Administration	CMEDADMIN	41	0	0.0	0.00	0.00
Medicine-Cardiology	CMEDCARDIO	27	0	0.0	0.00	0.00
Medicine-Endocrinology	CMEDENDOCR	17	0	0.0	0.00	0.00
Medicine-Gastroenterology	CMEDGASTRO	20	0	0.0	0.00	0.00
Medicine-General Internal	CMEDGENINT	17	0	0.0	0.00	0.00
Medicine-Hematology & Oncology	CMEDHEMONC	18	0	0.0	0.00	0.00
Medicine-Immunology & Rheumato	CMEDIMMRHE	8	0	0.0	0.00	0.00
Medicine-Infectious Diseases	CMEDINFDIS	4	0	0.0	0.00	0.00
Medicine-Nephrology	CMEDNEPHR	15	0	0.0	0.00	0.00

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Medicine-Pulmonary & Environ	CMEDPULMON	12	0	0.0	0.00	0.00
MO Kidney Program	CMOKIDNY	6	2	33.3	530.00	265.00
Molec Microbio & Immunology	CMOLMICR	31	0	0.0	0.00	0.00
Neurology	CNEURLGY	13	0	0.0	0.00	0.00
Ob, Gyn & Women's Health	COBGYN	45	1	2.2	1,200.00	1,200.00
Ophthalmology	COPHTHAL	36	0	0.0	0.00	0.00
Orthopaedic Surgery	CORTHOSU	61	16	26.2	4,046.00	252.88
Otolaryngology	CSURGRYENT	20	0	0.0	0.00	0.00
Path & Anat Sci - Anatomy	CP&AANATMY	9	0	0.0	0.00	0.00
Path & Anat Sci-Anatomic Path	CP&APATHGY	65	0	0.0	0.00	0.00
Physical Medicine & Rehab	CPHYMDRH	32	3	9.4	2,220.00	740.00
Plan Administration	CPLANADMIN	9	0	0.0	0.00	0.00
Psychiatry	CPSYNEUR	25	0	0.0	0.00	0.00
Public Relations	CPUBLREL	12	6	50.0	300.00	50.00
Radiology	CRADIOLG	57	0	0.0	0.00	0.00
Radiopharm Sciences Institute	CMEDRSI	8	0	0.0	0.00	0.00
Student Health Services	CSTUHLTH	67	12	17.9	2,584.00	215.33
Surgery - Vascular	CSURGRYVAS	4	0	0.0	0.00	0.00
Surgery-Administration	CSURGRYADM	47	2	4.3	324.00	162.00
Surgery-Cardiothoracic	CSURGRYCAR	3	0	0.0	0.00	0.00
Surgery-General	CSURGRYGEN	46	4	8.7	545.00	136.25
Surgery-Neurosurgery	CSURGRYNRO	10	1	10.0	1,000.00	1,000.00
Surgery-Oral	CSURGRYORL	1	0	0.0	0.00	0.00
Surgery-Plastic	CSURGRYPLS	8	0	0.0	0.00	0.00
Surgery-Surgical Oncology	CSURGRYONC	6	0	0.0	0.00	0.00
Surgery-Urology	CSURGRYURO	12	0	0.0	0.00	0.00
UP Managed Care	CMANAGCARE	6	1	16.7	1,000.00	1,000.00
UP Payment Services	CPATACCTG	61	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>1,461</b>	<b>56</b>	<b>3.8</b>	<b>14,536.00</b>	<b>259.57</b>
<b>TOTAL OF School of Medicine</b>		<b>1,461</b>	<b>56</b>	<b>3.83</b>	<b>14,536.00</b>	<b>259.57</b>
<b>University Hospital</b>						

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	Key ID	Employee Cards			Donations	
		Total in Group	# Return	% Returned	Total \$ Given	Average
<b>DIVISION : Chief Facilities Officer</b>						
Chief Facilities Officer Admin	HFCOADM	1	1	100.0	1,000.00	1,000.00
<b>DIVISION TOTAL</b>		<b>1</b>	<b>1</b>	<b>100.0</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>DIVISION : Chief Nurse Officer</b>						
Chief Nurse Officer Admin	HCNOADM	6	4	66.7	1,360.00	340.00
<b>DIVISION TOTAL</b>		<b>6</b>	<b>4</b>	<b>66.7</b>	<b>1,360.00</b>	<b>340.00</b>
<b>DIVISION : Chief Oper Officer Adm</b>						
Chief Oper Officer Adm	HCOOADM	1	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>1</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Chief Quality Office</b>						
Chief Quality Officer Adm	HCQOADM	6	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>6</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Clinic Administration</b>						
Clinic Administration	HCLINADM	32	1	3.1	750.00	750.00
<b>DIVISION TOTAL</b>		<b>32</b>	<b>1</b>	<b>3.1</b>	<b>750.00</b>	<b>750.00</b>
<b>DIVISION : Clinical Effect &amp; Infect Cntrl</b>						
Infection Control	HINFCTRL	5	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>5</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Clinical Eng &amp; Informatics</b>						
Clinical Eng & Informatics Adm	HCENGINF	4	0	0.0	0.00	0.00
Informatics	HINFORM	5	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>9</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Clinical Information Services</b>						
Chief of Staff	HCHIEFSF	4	0	0.0	0.00	0.00
Clinical Outcomes	HUHCLINOT	11	0	0.0	0.00	0.00
Social Services	HSOCIALSER	24	4	16.7	270.00	67.50
<b>DIVISION TOTAL</b>		<b>39</b>	<b>4</b>	<b>10.3</b>	<b>270.00</b>	<b>67.50</b>
<b>DIVISION : Corporate Compliance</b>						

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Corporate Compliance	HCCOMPL	9	1	11.1	1,000.00	1,000.00
<b>DIVISION TOTAL</b>		<b>9</b>	<b>1</b>	<b>11.1</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>DIVISION : Corporate Finance</b>						
Assoc CFO	HASCCFO	3	0	0.0	0.00	0.00
Chief Financial Officer Corp	HCFOFINA	4	2	50.0	1,800.00	900.00
Decision/Reporting Support	HDESREPSUP	4	0	0.0	0.00	0.00
Reimbursement/Managed Care	HRREIMBMC	2	1	50.0	120.00	120.00
Revenue Management	HRREVMGMT	12	1	8.3	120.00	120.00
<b>DIVISION TOTAL</b>		<b>25</b>	<b>4</b>	<b>16.0</b>	<b>2,040.00</b>	<b>510.00</b>
<b>DIVISION : Corporate Materials Management</b>						
Materials Management	HMTRLMGT	4	1	25.0	59.00	59.00
<b>DIVISION TOTAL</b>		<b>4</b>	<b>1</b>	<b>25.0</b>	<b>59.00</b>	<b>59.00</b>
<b>DIVISION : Engineering &amp; Building Operati</b>						
Engineering & Building Operati	HENGBLDG	3	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>3</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Executive Admn UHC</b>						
Executive Admn UHC	HEXCTADM	12	4	33.3	6,100.00	1,525.00
<b>DIVISION TOTAL</b>		<b>12</b>	<b>4</b>	<b>33.3</b>	<b>6,100.00</b>	<b>1,525.00</b>
<b>DIVISION : External Affairs</b>						
Add/Marketing	HADDMKTG	4	1	25.0	240.00	240.00
Business Development	HBUSDEVT	6	0	0.0	0.00	0.00
External Affairs	HEXTAFFS	3	3	100.0	5,265.00	1,755.00
Managed Care Contracting	HMANCARC	5	0	0.0	0.00	0.00
Service Quality	HSERVICEQ	2	0	0.0	0.00	0.00
Web Communications	HWEBCOMM	2	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>22</b>	<b>4</b>	<b>18.2</b>	<b>5,505.00</b>	<b>1,376.25</b>
<b>DIVISION : Facility Services</b>						
Employee Health Clinic	HUHEPLHEL	4	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>4</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>

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		Employee Cards			Donations	
	Key ID	Total in Group	# Return	% Returned	Total \$ Given	Average
<b>DIVISION : Financial &amp; Support Svcs</b>						
Hospital Financial Services	HFINSVCS	3	1	33.3	1,000.00	1,000.00
<b>DIVISION TOTAL</b>		<b>3</b>	<b>1</b>	<b>33.3</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>DIVISION : Financial and Support Services</b>						
Food Services	HFDSERV	131	50	38.2	545.00	10.90
Housekeeping	HHOUSKEP	98	0	0.0	0.00	0.00
Linen & Sewing	HLINEN&SEW	11	0	0.0	0.00	0.00
Security	HSECURIT	26	6	23.1	1,372.00	228.67
<b>DIVISION TOTAL</b>		<b>266</b>	<b>56</b>	<b>21.1</b>	<b>1,917.00</b>	<b>34.23</b>
<b>DIVISION : Financial Services</b>						
Reimbursement/Managed Care	HREIMBMC	1	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>1</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Guest Services</b>						
Guest Relations	HGUESTREL	15	0	0.0	0.00	0.00
Medtique Gift Shop	HMEDTIQUE	1	0	0.0	0.00	0.00
Pastoral Care	HPASTORAL	4	0	0.0	0.00	0.00
Volunteers	HVOLUNTEER	5	0	0.0	0.00	0.00
Volunteers/Guest Svcs	HEFVOLGU	1	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>26</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Hospital Controller-Finance</b>						
Accounting	HACCTSER	13	0	0.0	0.00	0.00
Controller	HCONTRLR	2	0	0.0	0.00	0.00
Other Financial	HOFIN	1	0	0.0	0.00	0.00
Payroll	HPAYROLL	6	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>22</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Human Resources</b>						
Ctr for Educ & Development	HCNTREDDEV	25	11	44.0	752.00	68.36
Human Resources	HHUMNRES	21	0	0.0	0.00	0.00
Work Injury Services	HWRKINJURY	5	0	0.0	0.00	0.00

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	Key ID	Employee Cards			Donations	
		Total in Group	# Return	% Returned	Total \$ Given	Average
<b>DIVISION TOTAL</b>		<b>51</b>	<b>11</b>	<b>21.6</b>	<b>752.00</b>	<b>68.36</b>
<b>DIVISION : ITS</b>						
IT Administration	HCITSADM	10	0	0.0	0.00	0.00
IT Application Services	HITAPPSV	27	0	0.0	0.00	0.00
IT Clinical Applications	HCITCLAP	29	0	0.0	0.00	0.00
IT Networking	HCITNTW	4	0	0.0	0.00	0.00
IT Operations & Telecom	HCITOPTE	14	0	0.0	0.00	0.00
IT Project Office	HCITPROJ	4	0	0.0	0.00	0.00
IT Security	HCITSEC	2	0	0.0	0.00	0.00
IT Technical Services	HITTECSV	35	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>125</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Materials &amp; Facility Services</b>						
Clinical Engineering	HCLINIENGR	8	0	0.0	0.00	0.00
Plant Engineering	HPLTENGR	109	0	0.0	0.00	0.00
Safety	HSAFETY	1	0	0.0	0.00	0.00
Sterile Processing	HSTERILEPR	25	0	0.0	0.00	0.00
Telecommunications	HTELECOMM	15	6	40.0	314.00	52.33
<b>DIVISION TOTAL</b>		<b>158</b>	<b>6</b>	<b>3.8</b>	<b>314.00</b>	<b>52.33</b>
<b>DIVISION : Non Hospital Based Clinics</b>						
Internal Medicine Clinic	HINTMDCL	12	0	0.0	0.00	0.00
Surgery Associates	HSURGASSOC	2	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>14</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Residents</b>						
Resident Anesthesiology	HRESANESTH	14	0	0.0	0.00	0.00
Resident Child Health	HRESCLDHLT	28	0	0.0	0.00	0.00
Resident Dermatology	HRESDERMAT	9	0	0.0	0.00	0.00
Resident Family Practice	HRESFAMPRA	38	0	0.0	0.00	0.00
Resident General Surgery	HRESGENSUR	24	0	0.0	0.00	0.00
Resident Med/Cardiology	HRESCARDI	12	0	0.0	0.00	0.00
Resident Med/Endocrinology	HRESENDOC	4	0	0.0	0.00	0.00

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Resident Med/Gastroenterology	HRESGASTR	8	0	0.0	0.00	0.00
Resident Med/General Internal	HRESGENINT	2	0	0.0	0.00	0.00
Resident Med/Hematology Oncolo	HRESHEMAT	9	0	0.0	0.00	0.00
Resident Med/Immunology Rhuem	HRESIMMUN	3	0	0.0	0.00	0.00
Resident Med/Infectious Diseas	HRESINFECD	3	0	0.0	0.00	0.00
Resident Med/Nephrology	HRESNEPHR	7	0	0.0	0.00	0.00
Resident Med/Pulmonary Environ	HRESPULMON	7	0	0.0	0.00	0.00
Resident Medicine	HRESMEDICI	59	0	0.0	0.00	0.00
Resident Neurology	HRESNEUROL	13	0	0.0	0.00	0.00
Resident Neurosurgery	HRESNEURO	5	0	0.0	0.00	0.00
Resident OB/GYN	HRESOBYGYN	12	0	0.0	0.00	0.00
Resident Ophthalmology	HRESOPHTHA	9	0	0.0	0.00	0.00
Resident Orthopedics	HRESORTHOP	23	0	0.0	0.00	0.00
Resident Otolaryngology	HRESOTOLAR	10	0	0.0	0.00	0.00
Resident Pathology	HRESPATHOL	11	0	0.0	0.00	0.00
Resident Plastic Surgery	HRESPLASTI	10	0	0.0	0.00	0.00
Resident PM&R	HRESDPM&R	11	0	0.0	0.00	0.00
Resident Psychiatry	HRESPSYCHI	22	0	0.0	0.00	0.00
Resident Radiology	HRESRADIOL	28	0	0.0	0.00	0.00
Resident Urology	HRESUROLOG	6	0	0.0	0.00	0.00
Residents Admin	HRESADMIN	4	2	50.0	70.00	35.00
<b>DIVISION TOTAL</b>		<b>391</b>	<b>2</b>	<b>0.5</b>	<b>70.00</b>	<b>35.00</b>
<b>DIVISION : Safety &amp; Patient Support</b>						
Hospitality/Valet Services	HHOSPVALET	20	0	0.0	0.00	0.00
Mail Room	HMAILROOM	3	0	0.0	0.00	0.00
Safety & Patient Support Svcs	HSFTPTSV	3	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>26</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>DIVISION : Sinclair Home Care</b>						
SHC Home Health	HSHCHMHLTH	28	3	10.7	420.00	140.00
SHC Home Hlth DME	HSHCHMDME	6	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>34</b>	<b>3</b>	<b>8.8</b>	<b>420.00</b>	<b>140.00</b>

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<b>DIVISION : Sourcing &amp; Supply Chain</b>						
Contracting Svcs	HCNTRSVC	2	0	0.0	0.00	0.00
Materials Buying	HMBUYING	7	0	0.0	0.00	0.00
Motor Transport	HMOTORTRAN	4	0	0.0	0.00	0.00
Purchasing	HPURCHAS	5	0	0.0	0.00	0.00
Sourcing & Supply Chain	HSOURSUP	5	0	0.0	0.00	0.00
Supply Distribution	HSUPPLYDIS	31	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>54</b>	<b>0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL OF University Hospital</b>		<b>1,349</b>	<b>103</b>	<b>7.64</b>	<b>22,557.00</b>	<b>219.00</b>
<b>TOTAL OF HSC</b>		<b>5,853</b>	<b>298</b>	<b>5.09</b>	<b>51,853.14</b>	<b>174.00</b>
<b>REGION: RETIRED</b>						
<b>RETIRED</b>						
<b>DIVISION : RETIRED</b>						
Ashland	R65010	128	3	2.3	241.00	80.33
Auxvasse	R65231	9	0	0.0	0.00	0.00
Centralia	R65240	72	0	0.0	0.00	0.00
Clark	R65243	39	0	0.0	0.00	0.00
Columbia	R65201	429	26	6.1	6,850.00	263.46
Columbia	R65202	542	12	2.2	1,040.00	86.67
Columbia	R65203	1,210	102	8.4	20,984.00	205.73
Columbia	R65205	34	0	0.0	0.00	0.00
Fulton	R65251	88	0	0.0	0.00	0.00
Hallsville	R65255	88	0	0.0	0.00	0.00
Harrisburg	R65256	24	0	0.0	0.00	0.00
Hartsburg	R65039	36	1	2.8	20.00	20.00
Holts Summit	R65043	7	1	14.3	30.00	30.00
Jamestown	R65046	2	0	0.0	0.00	0.00
Kingdom City	R65262	8	0	0.0	0.00	0.00
New Bloomfield	R65063	8	0	0.0	0.00	0.00
New Franklin	R65274	27	0	0.0	0.00	0.00

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Rocheport	R65279	60	3	5.0	170.00	56.67
Sturgeon	R65284	34	0	0.0	0.00	0.00
Thompson	R65285	3	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>2,848</b>	<b>148</b>	<b>5.2</b>	<b>29,335.00</b>	<b>198.21</b>
<b>TOTAL OF RETIRED</b>		<b>2,848</b>	<b>148</b>	<b>5.20</b>	<b>29,335.00</b>	<b>198.21</b>
<b>TOTAL OF RETIRED</b>		<b>2,848</b>	<b>148</b>	<b>5.20</b>	<b>29,335.00</b>	<b>198.21</b>
<b>REGION: UMSYS</b>						
<b>UMSYS</b>						
<b>DIVISION : Academic Affairs</b>						
eMINTS National Center	AEMINTS	26	8	30.8	716.00	89.50
State Historical Society	ASTATHIS	24	0	0.0	0.00	0.00
University Press	AUNPRESS	24	3	12.5	184.00	61.33
VP Academic Affairs Office	AVPACAFF	7	5	71.4	2,894.00	578.80
Western Historical Manuscripts	AWSTHIST	11	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>92</b>	<b>16</b>	<b>17.4</b>	<b>3,794.00</b>	<b>237.13</b>
<b>DIVISION : Board of Curators</b>						
Secretary Board of Curators	ASECTBOC	3	1	33.3	120.00	120.00
<b>DIVISION TOTAL</b>		<b>3</b>	<b>1</b>	<b>33.3</b>	<b>120.00</b>	<b>120.00</b>
<b>DIVISION : Controller</b>						
Controller	ACONTROLLR	23	6	26.1	1,092.00	182.00
Sponsored Programs	ASPONSPGMS	3	0	0.0	0.00	0.00
<b>DIVISION TOTAL</b>		<b>26</b>	<b>6</b>	<b>23.1</b>	<b>1,092.00</b>	<b>182.00</b>
<b>DIVISION : General Counsel</b>						
General Counsel Office	AGENCOUN	11	3	27.3	1,860.00	620.00
<b>DIVISION TOTAL</b>		<b>11</b>	<b>3</b>	<b>27.3</b>	<b>1,860.00</b>	<b>620.00</b>
<b>DIVISION : Government Relations</b>						
Government Relations	AGOVTRREL	6	3	50.0	460.00	153.33
<b>DIVISION TOTAL</b>		<b>6</b>	<b>3</b>	<b>50.0</b>	<b>460.00</b>	<b>153.33</b>

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<b>DIVISION : Human Resources</b>						
Compensation	AHMRESDV	2	0	0.0	0.00	0.00
Employee Benefits	AEMPBEN	29	7	24.1	1,770.00	252.86
Employee Relations	AEMPREL	4	2	50.0	205.00	102.50
TE Atkins Wellness Program	AWELLNESS	6	3	50.0	634.00	211.33
VP Human Resources	AVPHUMRE	6	3	50.0	1,332.00	444.00
<b>DIVISION TOTAL</b>		<b>47</b>	<b>15</b>	<b>31.9</b>	<b>3,941.00</b>	<b>262.73</b>
<b>DIVISION : Information Systems</b>						
Admin Info Technology Svcs	AAITSERV	65	5	7.7	1,830.00	366.00
IT Systems Support	AITSYSTM	24	1	4.2	75.00	75.00
Library Systems	ALIBRARY	9	0	0.0	0.00	0.00
MOBIUS Department	AMOBIOUS	9	0	0.0	0.00	0.00
MOREnet	AMORENET	92	15	16.3	2,324.00	154.93
UM Information & Computing Svc	AINFO&CS	7	1	14.3	180.00	180.00
VP Information Systems	AVPINFOR	2	1	50.0	300.00	300.00
<b>DIVISION TOTAL</b>		<b>208</b>	<b>23</b>	<b>11.1</b>	<b>4,709.00</b>	<b>204.74</b>
<b>DIVISION : Institutional Research</b>						
Institutional Research	AINSTRES	6	4	66.7	396.00	99.00
<b>DIVISION TOTAL</b>		<b>6</b>	<b>4</b>	<b>66.7</b>	<b>396.00</b>	<b>99.00</b>
<b>DIVISION : Management Services</b>						
Business Services	ABUSSERV	3	3	100.0	101.00	33.67
Facilities Planning & Devl	AFACPLAN	9	2	22.2	380.00	190.00
Management Services	AMANGSVC	3	1	33.3	300.00	300.00
Procurement Services	APROCUR	11	4	36.4	632.00	158.00
Records Management	ARECMNGT	8	7	87.5	1,063.00	151.86
Risk & Insurance Mgmt	ARISKINS	5	3	60.0	185.00	61.67
UMC Procurement Services	ACPROCUR	17	5	29.4	307.00	61.40
<b>DIVISION TOTAL</b>		<b>56</b>	<b>25</b>	<b>44.6</b>	<b>2,968.00</b>	<b>118.72</b>
<b>DIVISION : Planning &amp; Budget</b>						
Planning & Budget	APLANBUD	5	3	60.0	1,310.00	436.67

# United Way Weekly Report - order by region, division

University of Missouri - Columbia

Week 2, 2008

10/7/2008

Key ID	Employee Cards			Donations	
	Total in Group	# Return	% Returned	Total \$ Given	Average
<b>DIVISION TOTAL</b>	<b>5</b>	<b>3</b>	<b>60.0</b>	<b>1,310.00</b>	<b>436.67</b>
<b>DIVISION : President</b>					
Presidents Office                      APRESIDT	9	4	44.4	10,864.00	2,716.00
<b>DIVISION TOTAL</b>	<b>9</b>	<b>4</b>	<b>44.4</b>	<b>10,864.00</b>	<b>2,716.00</b>
<b>DIVISION : Research &amp; Economic Develop</b>					
Intellectual Property Admin            ATECH&SP	5	2	40.0	360.00	180.00
VP Research & Econ Dev Office        ARS&ECDV	2	1	50.0	1,000.00	1,000.00
<b>DIVISION TOTAL</b>	<b>7</b>	<b>3</b>	<b>42.9</b>	<b>1,360.00</b>	<b>453.33</b>
<b>DIVISION : Treasurer's Office</b>					
Cash Management                      ACASHMGT	3	1	33.3	40.00	40.00
Endowment & Retirement              AEND&RET	4	2	50.0	300.00	150.00
Treasurer's Office                     ATREASUR	2	1	50.0	60.00	60.00
<b>DIVISION TOTAL</b>	<b>9</b>	<b>4</b>	<b>44.4</b>	<b>400.00</b>	<b>100.00</b>
<b>DIVISION : University Communications</b>					
University Communications            AUNVCOMM	8	5	62.5	1,079.00	215.80
<b>DIVISION TOTAL</b>	<b>8</b>	<b>5</b>	<b>62.5</b>	<b>1,079.00</b>	<b>215.80</b>
<b>DIVISION : VP Finance &amp; Administration</b>					
VP for Finance & Admin                AVPFINAD	6	1	16.7	300.00	300.00
<b>DIVISION TOTAL</b>	<b>6</b>	<b>1</b>	<b>16.7</b>	<b>300.00</b>	<b>300.00</b>
<b>TOTAL OF UMSYS</b>	<b>499</b>	<b>116</b>	<b>23.25</b>	<b>34,653.00</b>	<b>298.73</b>
<b>TOTAL OF UMSYS</b>	<b>499</b>	<b>116</b>	<b>23.25</b>	<b>34,653.00</b>	<b>298.73</b>
<b>Week 2 Summary</b>	<b>15,401</b>	<b>962</b>	<b>6.25</b>	<b>185,832.30</b>	<b>193.17</b>