

United Way Weekly Report - order by region, division

University of Missouri - Columbia

Week 5, 2008

10/28/2008

	<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>
REGION: Acad1						
Acad1						
DIVISION : Business						
Accountancy	CACCTANC	20	8	40.0	1,175.00	146.88
Dean of College of Business	CDEANBPA	30	13	43.3	3,482.00	267.85
Finance	CFINANCE	14	3	21.4	760.00	253.33
Management	CMNAGMEN	25	10	40.0	5,405.00	540.50
Marketing	CMRKTING	13	6	46.2	1,955.00	325.83
School of Business	CSCHBUSI	9	5	55.6	585.00	117.00
DIVISION TOTAL		111	45	40.5	13,362.00	296.93
DIVISION : Education						
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	2	13.3	260.00	130.00
Dean of Education - Dean	CDEANEDUC	9	5	55.6	955.00	191.00
Dean of Education - R&D ARC	CDEANRDARC	35	5	14.3	912.00	182.40
Ed Leadership & Pol Analysis	CELEADR	19	6	31.6	1,010.00	168.33
Educ, School, & Counsel Psych	CEDCOUNS	32	11	34.4	2,262.00	205.64
Info Science & Learning Tech	CINFOSCI	27	4	14.8	1,950.00	487.50
Learning Teaching & Curriculum	CMISECED	37	12	32.4	1,420.00	118.33
Special Education	CECELEDU	17	6	35.3	2,352.00	392.00
Teacher Devl Program	CTEACHDV	2	0	0.0	0.00	0.00
DIVISION TOTAL		256	56	21.9	11,621.00	207.52
DIVISION : Engineering						
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	CHEMENG	9	0	0.0	0.00	0.00
Civil/Environmental Engr	CCIVILEN	26	5	19.2	1,490.00	298.00
Computer Science	CCOMPENG	26	4	15.4	372.00	93.00
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	3	9.4	1,340.00	446.67
Industrial/Mfg Sys Engr	CINDUENG	7	1	14.3	360.00	360.00
Mechanical & Aerospace Engr	CMECHENG	25	4	16.0	950.00	237.50
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
DIVISION TOTAL		178	47	26.4	7,567.00	161.00
DIVISION : Graduate School						
Dean of Graduate School	CDEANGRA	23	4	17.4	1,300.00	325.00
H S Truman School of Pub Affrs	CGRADPUB	29	1	3.4	1,080.00	1,080.00
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	1	50.0	100.00	100.00
DIVISION TOTAL		65	7	10.8	2,504.00	357.71
DIVISION : Human Environmental Sciences						
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	6	42.9	1,215.00	202.50
Nutritional Sciences	CNUTRSCI	12	4	33.3	880.00	220.00
Personal Financial Planning	CCNFAMEC	4	0	0.0	0.00	0.00
Social Work	CSOCWORK	25	1	4.0	500.00	500.00
Textile and Apparel Mgmt	CTEXMGMT	7	2	28.6	1,260.00	630.00
DIVISION TOTAL		110	25	22.7	6,285.00	251.40

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DIVISION : Journalism						
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	CJRNLSM	78	0	0.0	0.00	0.00
The Missourian	CMISSRN	19	0	0.0	0.00	0.00
DIVISION TOTAL		168	1	0.6	20.00	20.00
DIVISION : Law						
Law	CLAWSCHL	58	17	29.3	6,910.00	406.47
Law Library	CLAWLIBR	15	4	26.7	490.00	122.50
DIVISION TOTAL		73	21	28.8	7,400.00	352.38
DIVISION : Office of Research						
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	4	3.2	880.00	220.00
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	1	2.7	276.00	276.00
Office of Research	COFFCRES	23	9	39.1	1,985.00	220.56
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	7	21.9	679.00	97.00
Technology Mgmt/Indus Relation	CTCHSPEC	7	3	42.9	310.00	103.33
Thompson Center	CAUTISM	21	0	0.0	0.00	0.00
DIVISION TOTAL		474	26	5.5	4,850.00	186.54
TOTAL OF Acad1		1,435	228	15.89	53,609.00	235.13
TOTAL OF Acad1		1,435	228	15.89	53,609.00	235.13

REGION: Acad2

Acad2

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DIVISION : Ag, Food & Nat Resources						
AES Human Environmental Sci	CAESHES	2	1	50.0	120.00	120.00
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	6	20.7	2,310.00	385.00
Agricultural Education	CAGREDUC	7	2	28.6	105.00	52.50
Agriculture Biochemistry	CAGBIOCH	37	3	8.1	490.00	163.33
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	2	28.6	1,225.00	612.50
Dean of Agriculture	CDEANAGRIC	31	5	16.1	1,744.00	348.80
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	8	27.6	1,164.00	145.50
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	1	7.7	40.00	40.00
Parks Recreation & Tourism	CPRKSREC	5	1	20.0	24.00	24.00
Plant Sciences	CPLNTSCI	94	2	2.1	600.00	300.00
Rural Sociology	CRURALSO	10	3	30.0	1,550.00	516.67
School of Natural Res Admin	CNATRSUNAD	8	6	75.0	609.00	101.50
Soil, Environ and Atmo Sci	CSOILATM	10	3	30.0	342.00	114.00
DIVISION TOTAL		501	49	9.8	12,075.00	246.43

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DIVISION : Arts & Science						
Aerospace Studies	CAEROSPA	1	1	100.0	10.00	10.00
American Archeology	CAMRARCH	4	1	25.0	60.00	60.00
Anthropology	CANTHROP	12	3	25.0	264.00	88.00
Art	CARTDEPT	27	5	18.5	335.00	67.00
Art History & Classical Archae	CARTHIST	13	4	30.8	510.00	127.50
Biological Science	CBIOLSCI	89	21	23.6	2,658.00	126.57
Center for Literary Arts	CCTRLITR	1	0	0.0	0.00	0.00
Chemistry	CCHEMIST	41	12	29.3	3,000.00	250.00
Classical Studies	CCLASSTU	11	3	27.3	180.00	60.00
Communication	CCOMMUNI	14	7	50.0	600.00	85.71
Dean of Arts & Science	CDEANA&S	39	6	15.4	670.00	111.67
Economics	CECONOMI	31	7	22.6	1,740.00	248.57
English	CENGLISH	67	1	1.5	1,000.00	1,000.00
Geography	CGEOGRAP	20	0	0.0	0.00	0.00
Geological Sciences	CGEOLSCI	17	7	41.2	2,115.00	302.14
German & Russian Studies	CGERMUS	19	1	5.3	60.00	60.00
History	CHISTORY	31	14	45.2	5,000.00	357.14
Mathematics	CMATHEMA	64	5	7.8	1,704.00	340.80
Military Science	CMILISCI	1	0	0.0	0.00	0.00
Missouri Review	CMOREVIE	3	2	66.7	480.00	240.00
Museum of Art & Archaeology	CMUSART	13	1	7.7	24.00	24.00
Philosophy	CPHILOSO	19	6	31.6	1,740.00	290.00
Physics	CPHYSICS	45	5	11.1	1,160.00	232.00
Political Science	CPOLISCI	25	7	28.0	905.00	129.29
Psychological Sciences	CPSYCHOL	71	7	9.9	1,080.00	154.29
Religious Studies	CRELSTUD	10	0	0.0	0.00	0.00
Romance Languages & Literature	CROMLANG	32	3	9.4	284.00	94.67
School of Music	CSCMUSIC	44	5	11.4	920.00	184.00
Sociology	CSOCIOLO	19	2	10.5	1,020.00	510.00
Special Degree Program	CSPECDEG	2	0	0.0	0.00	0.00
Statistics	CSTATIST	24	6	25.0	1,030.00	171.67

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Theatre	CTHEATRE	15	10	66.7	808.00	80.80
Women's & Gender Studies	CWOMENST	7	0	0.0	0.00	0.00
DIVISION TOTAL		831	152	18.3	29,357.00	193.14
DIVISION : Extension						
Ag Ext-Animal Science	ECEXTANSCI	8	2	25.0	85.00	42.50
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	1	5.3	60.00	60.00
Ag Ext-Social Sciences	ECEXSOCSCI	20	5	25.0	531.08	106.22
Business Extn/CE	CBUSINEXT	5	2	40.0	170.00	85.00
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	1	50.0	25.00	25.00
Concerts	CCONCERT	4	1	25.0	60.00	60.00
Conference Office/CE	CCONFOFFIC	14	2	14.3	315.00	157.50
Continuing Education	CCONTEDEDUC	13	2	15.4	325.00	162.50
Coop Extn-Ext TechCompServ	ECOOPERETC	15	2	13.3	72.00	36.00
Coop Extn-Pub/Info	ECOOPPBINF	20	2	10.0	160.00	80.00
Cooperative Extension	ECOOPEREXT	1	0	0.0	0.00	0.00
Ctr For Independent Study/CE	CCTRINDSTU	42	11	26.2	1,514.00	137.64
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	2	15.4	220.00	110.00
FM Station	CFMSTAT	14	2	14.3	180.00	90.00
Health Professions Extn/CE	CHEALTHPRO	6	0	0.0	0.00	0.00
Human Environmental Sci Ext	EHUMENVCEX	43	3	7.0	320.00	106.67

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Labor Education Extn/CE	CLABREDEXT	3	0	0.0	0.00	0.00
Law Enforcement Trng Inst/CE	CLAWENFORC	6	4	66.7	240.00	60.00
MU Direct/CE	CEXTTEACH	14	4	28.6	145.00	36.25
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	2	13.3	600.00	300.00
Small Business Development Ctr	ESMLBUSCTR	16	4	25.0	470.00	117.50
Statewide B & I	ESTWDBUS&I	12	4	33.3	162.00	40.50
Statewide-Administration	ESTWDADM	16	8	50.0	874.00	109.25
Statewide-Prg Support	ESTWDPS	9	1	11.1	60.00	60.00
Youth & 4-H	EYTH4HCEX	27	4	14.8	217.00	54.25
DIVISION TOTAL		388	70	18.0	6,901.08	98.59
DIVISION : Nursing						
School of Nursing	CSLNURSG	82	37	45.1	7,500.00	202.70
DIVISION TOTAL		82	37	45.1	7,500.00	202.70
DIVISION : School of Health Professions						
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
DIVISION TOTAL		134	0	0.0	0.00	0.00
DIVISION : Veterinary Medicine						

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Biomedical Sciences	CVTBIOMD	50	24	48.0	3,724.08	155.17
Dean of Veterinary Medicine	CDNVTMED	33	5	15.2	1,204.00	240.80
Veterinary Diagnostic Laborato	CVTDGLAB	52	4	7.7	554.00	138.50
Veterinary Medicine & Surgery	CVTMDSGY	165	8	4.8	1,884.00	235.50
Veterinary Pathobiology	CVTPATH	93	3	3.2	363.00	121.00
DIVISION TOTAL		393	44	11.2	7,729.08	175.66
TOTAL OF Acad2		2,329	352	15.11	63,562.16	180.57
TOTAL OF Acad2		2,329	352	15.11	63,562.16	180.57
REGION: Admin						
Admin1						
DIVISION : Administrative Services						
Accounting Services	CACCTSER	18	9	50.0	3,067.00	340.78
Business Services	CBUSNSERVS	7	2	28.6	1,300.00	650.00
Cashier, Payroll and Student	CCASHIER	34	0	0.0	0.00	0.00
Environmental Health & Safety	CENVHLTH	37	9	24.3	2,678.00	297.56
Golf Course	CGOLFCRS	7	0	0.0	0.00	0.00
Human Resources Services	CHUMNRESSV	24	4	16.7	372.00	93.00
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	1	14.3	60.00	60.00
SOS Temporary Staffing	CSOSTMPSTF	5	0	0.0	0.00	0.00
TV Station	CTVSTATI	58	50	86.2	4,678.00	93.56
Univ Club & Univ Catering	CUNIVCLB	36	0	0.0	0.00	0.00
VC Administrative Svcs	CVCADMIN	12	5	41.7	2,450.00	490.00
DIVISION TOTAL		406	81	20.0	15,605.00	192.65
DIVISION : Campus Budget						

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Campus Budget	CCMPBUDG	3	3	100.0	1,177.00	392.33
DIVISION TOTAL		3	3	100.0	1,177.00	392.33
DIVISION : Campus Facilities						
Building Maintenance	CBDGMAIN	106	14	13.2	1,871.00	133.64
Custodial/Special Services	CCUSTOD	161	18	11.2	447.00	24.83
Director, Campus Facilities	CDIRCFAC	27	1	3.7	240.00	240.00
Energy Management	CENERMGT	141	21	14.9	1,387.00	66.05
Landscape Services	CLANDSCP	48	11	22.9	896.00	81.45
Project Management	CPROJMNGT	121	1	0.8	1,920.00	1,920.00
Space Planning	CSPCPLANNG	9	2	22.2	600.00	300.00
DIVISION TOTAL		613	68	11.1	7,361.00	108.25
TOTAL OF Admin1		1,022	152	14.87	24,143.00	158.84
Admin2						
DIVISION : Alumni & Development						
Alumni & Development	CALUMDEV	19	15	78.9	574.00	38.27
Development	CDEVELOP	99	78	78.8	9,397.00	120.47
DIVISION TOTAL		118	93	78.8	9,971.00	107.22
TOTAL OF Admin2		118	93	78.81	9,971.00	107.22
Admin3						
DIVISION : Chancellor						
Chancellor	CCHANCEL	11	2	18.2	900.00	450.00
DIVISION TOTAL		11	2	18.2	900.00	450.00
DIVISION : Enrollment Management						
Admissions	CADMISSN	36	0	0.0	0.00	0.00
Registrar	CREGISTR	22	12	54.5	1,761.00	146.75
Student Financial Aids	CFINAIDS	31	20	64.5	1,747.00	87.35
Student Information Systems	CSTINSYS	11	1	9.1	20.00	20.00
VP Enrollment Management	CVPENMGT	14	4	28.6	351.00	87.75
DIVISION TOTAL		114	37	32.5	3,879.00	104.84

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DIVISION : Information & Access Tech Svcs						
Advanced Computing Environment	CADVCOMP	5	1	20.0	60.00	60.00
Applications & Training	CADVTECH	22	1	4.5	720.00	720.00
Business Initiatives	CBUSINIT	13	2	15.4	204.00	102.00
Customer Service & Supp Svcs	CCUSTSER	49	1	2.0	60.00	60.00
IAT Services Administration	CIATSSVC	1	2	200.0	1,380.00	690.00
Systems & Operations Support	CSYSTAPP	27	3	11.1	300.00	100.00
Telecommunications	CTELECOM	42	2	4.8	95.00	47.50
DIVISION TOTAL		159	12	7.5	2,819.00	234.92
DIVISION : Intercollegiate Athletics						
Intercollegiate Athletics	CINTCATH	175	160	91.4	14,063.84	87.90
DIVISION TOTAL		175	160	91.4	14,063.84	87.90
DIVISION : Library						
Library	CLIBRARY	129	0	0.0	0.00	0.00
DIVISION TOTAL		129	0	0.0	0.00	0.00
DIVISION : Provost						
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	2	200.0	132.00	66.00
Campus Writing Program	CCMPWRIT	4	1	25.0	24.00	24.00
Career Planning Placement Ctr	CCARPLNG	7	0	0.0	0.00	0.00
Honors College	CHONORS	10	2	20.0	150.00	75.00
Institutional Research	CINSTRES	2	1	50.0	480.00	480.00
International programs	CINTLPGM	29	2	6.9	240.00	120.00
Learning Center	CLRNGCTR	9	5	55.6	410.00	82.00
Provost	CPROVOST	12	4	33.3	1,170.00	292.50
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	5	33.3	1,594.00	318.80
DIVISION TOTAL		133	22	16.5	4,200.00	190.91

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University of Missouri - Columbia

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	Key ID	Employee Cards			Donations	
		Total in Group	# Return	% Returned	Total \$ Given	Average
DIVISION : University Affairs						
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
DIVISION TOTAL		37	1	2.7	1,000.00	1,000.00
TOTAL OF Admin3		758	234	30.87	26,861.84	114.79
Admin4						
DIVISION : Student Affairs						
Campus Dining Services	CCMPDINING	23	6	26.1	1,321.00	220.17
Counseling Services	CCOUNSER	15	0	0.0	0.00	0.00
Disability Service	CDISABIL	6	2	33.3	85.00	42.50
General Stores	CGENLSTORE	6	0	0.0	0.00	0.00
Recreational Services	CRECSERV	22	5	22.7	329.00	65.80
Residence Halls	CRESIDHALL	114	16	14.0	676.00	42.25
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	4	57.1	1,031.00	257.75
DIVISION TOTAL		539	33	6.1	3,442.00	104.30
TOTAL OF Admin4		539	33	6.12	3,442.00	104.30
TOTAL OF Admin		2,437	512	21.01	64,417.84	125.82

REGION: HSC

Columbia Regional Hospital

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		Total in Group	# Return	% Returned	Total \$ Given	Average
DIVISION : Columbia Regional Hospital						
DIVISION TOTAL		821	135	16.44	10,561.82	78.24
TOTAL OF Columbia Regional Hospital		821	135	16.44	10,561.82	78.24
Ellis Fischel						
DIVISION : Ellis Fischel						
Professional Services	HEFPRFSV	2	1	50.0	10.00	10.00
Registration	HEFPATAC	13	0	0.0	0.00	0.00
DIVISION TOTAL		15	1	6.7	10.00	10.00
DIVISION : Ellis Fischel Cancer Center						
EF Cancer Registry	HEFCANRG	5	0	0.0	0.00	0.00
EF Radiation Therapy	HEFRADTH	12	11	91.7	2,366.00	215.09
Ellis Administration	HEFADMIN	15	5	33.3	607.00	121.40
Ellis Ambulatory Infusion	HELLISAMB	13	9	69.2	1,044.48	116.05
Ellis Clinics	HELLISCL	40	8	20.0	1,300.00	162.50
DIVISION TOTAL		85	33	38.8	5,317.48	161.14
DIVISION : Ellis Respiratory Therapy						
Ellis Respiratory Therapy	HELLISCP	4	1	25.0	120.00	120.00
DIVISION TOTAL		4	1	25.0	120.00	120.00
DIVISION : Ellis Support Services						
Housekeeping/Dietary	HEFHSKEP	8	2	25.0	50.00	25.00
DIVISION TOTAL		8	2	25.0	50.00	25.00
DIVISION : Patient Care Services						
5 West Nursing	H5WESTNURS	59	2	3.4	241.00	120.50
Adolescent Unit	HADOLUNIT	16	0	0.0	0.00	0.00
Adult Medicine Services	HADTMEDSVC	39	3	7.7	492.00	164.00
Adult Step Down Unit	HADLTSTPDW	45	1	2.2	240.00	240.00
Ambulance Service	HAMBULSER	49	1	2.0	25.00	25.00
Assoc Dir Patient Care Svcs	HMEDCTR	24	3	12.5	1,240.00	413.33
Burn Clinic	HBURNCLINC	8	2	25.0	264.00	132.00

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	Key ID	Employee Cards			Donations	
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Burn Intensive Care Unit	HBURNINTCU	42	2	4.8	240.00	120.00
Cardiac Intensive Care	HCARDIAICU	60	2	3.3	144.00	72.00
Children's Hospital Support	HCLDHSPSPT	8	2	25.0	300.00	150.00
EF Symptom Evaluation Unit	HSYMPEVAL	1	0	0.0	0.00	0.00
Ellis Fischel Oncology Unit	HONCOLOGY	59	7	11.9	790.00	112.86
Emergency Suite	HEMERSUITE	50	2	4.0	180.00	90.00
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	4	2.0	974.16	243.54
Surgery Services	HSURGYSE	127	32	25.2	3,378.00	105.56
Surgical Intensive Care	HSURGICICU	61	1	1.6	60.00	60.00
Transplant Services	HTRANSPLNT	5	1	20.0	60.00	60.00
Transport Services	HTRNSPTSER	28	10	35.7	324.50	32.45
Trauma Services	HTRAUMA	6	2	33.3	540.00	270.00
DIVISION TOTAL		1,140	82	7.2	10,052.66	122.59
DIVISION : Professional Services						
Cardiology Outreach	HCARDOUTRC	9	2	22.2	144.00	72.00
Cardiopulmonary Services	HCARDPUL	30	5	16.7	414.00	82.80
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	8	6.1	1,138.00	142.25
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	1	14.3	36.00	36.00
Pediatric Sleep Center	HPEDSLPC	1	0	0.0	0.00	0.00
Pharmacy UH	HPHARMUH	91	6	6.6	1,740.00	290.00
Radiology	HRADIOLO	90	9	10.0	891.00	99.00
Respiratory Therapy	HRESTERA	85	7	8.2	407.00	58.14
Therapies	HTHERAPY	28	10	35.7	909.00	90.90
DIVISION TOTAL		508	71	14.0	8,130.00	114.51
DIVISION : Revenue Management						
Health Info Svcs	HEFHLINE	5	0	0.0	0.00	0.00
Medical Records	HMEDIREC	72	15	20.8	1,359.00	90.60
Registration	HREGIST	75	3	4.0	300.00	100.00
DIVISION TOTAL		152	18	11.8	1,659.00	92.17
DIVISION : U Hospital Based Clinics						
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	2	25.0	180.00	90.00
Child Health Clinic	HCHLDHLCCLI	13	1	7.7	20.00	20.00
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	4	22.2	360.00	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	1	7.7	120.00	120.00
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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		Employee Cards			Donations	
	Key ID	Total in Group	# Return	% Returned	Total \$ Given	Average
Northside OB Clinic	HNSOBCLIN	3	1	33.3	120.00	120.00
Off-Site Family Med	HOFISIFMMED	42	0	0.0	0.00	0.00
Ophthalmology Clinic	HOPHTHLCLI	15	0	0.0	0.00	0.00
Ortho Clinic	HORTHOCLIN	23	5	21.7	1,700.00	340.00
PM&R Clinic	HPM&RCLINC	5	4	80.0	272.00	68.00
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
DIVISION TOTAL		305	18	5.9	2,772.00	154.00
DIVISION : UHC Administration						
UH - UHC Hosp Operations Dir	HUHOSPOP	5	0	0.0	0.00	0.00
DIVISION TOTAL		5	0	0.0	0.00	0.00
TOTAL OF Ellis Fischel		2,222	226	10.17	28,111.14	124.39
School of Medicine						
DIVISION : Medicine						
Anesthesiology	CANESTH	64	1	1.6	120.00	120.00
Audit & Reimbursement	CAUDTREIMB	23	9	39.1	466.00	51.78
Biochemistry	CBIOCHEM	33	5	15.2	2,420.00	484.00
Center for Gender Physiology	CCGDRPHY	1	0	0.0	0.00	0.00
Center for Health Care Quality	CCHCQUAL	3	2	66.7	35.00	17.50
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	1	50.0	25.00	25.00
Dean - SOM Development	CDNMEDEV	8	2	25.0	61.00	30.50
Dean - Communications	CDNCOMMU	6	0	0.0	0.00	0.00
Dean - Medical Education	CDNMEDED	23	3	13.0	1,380.00	460.00
Dean - Strategic Technologies	CDNRESED	3	0	0.0	0.00	0.00
Dean-Business & Finance	CDNBUSFI	10	1	10.0	5.00	5.00
Dean-Dean's Office	CDNOFFCE	14	4	28.6	2,304.00	576.00
Dermatology-Derm	CMEDDERMAT	13	4	30.8	1,110.00	277.50
Emergency Medicine	CEMERMED	20	0	0.0	0.00	0.00
Ext Affrs-AHEC	CEXTAFRAHE	6	2	33.3	360.00	180.00
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	25	30.1	13,988.00	559.52
Finance	CUPFINANCE	41	11	26.8	1,615.00	146.82
Health Mgmt & Informatics	CHLTMGMT	59	25	42.4	3,439.00	137.56
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	5	9.6	150.00	30.00
Medical Research Office	CMEDRESR	16	2	12.5	270.00	135.00
Medicine-Administration	CMEDADMIN	41	7	17.1	3,240.00	462.86
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	3	17.6	500.00	166.67
Medicine-Hematology & Oncology	CMEDHEMONC	18	1	5.6	240.00	240.00
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	5	16.1	694.00	138.80
Neurology	CNEURLGY	13	5	38.5	377.00	75.40
Ob, Gyn & Women's Health	COBGYN	45	2	4.4	1,320.00	660.00
Ophthalmology	COPHTHAL	36	1	2.8	1,200.00	1,200.00
Orthopaedic Surgery	CORTHOSU	61	20	32.8	5,366.00	268.30
Otolaryngology	CSURGRYENT	20	2	10.0	192.00	96.00
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	8	25.0	3,481.40	435.18
Plan Administration	CPLANADMIN	9	4	44.4	3,220.00	805.00
Psychiatry	CPSYNEUR	25	6	24.0	136.00	22.67
Public Relations	CPUBLREL	12	6	50.0	300.00	50.00
Radiology	CRADIOLG	57	5	8.8	675.00	135.00
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	1	25.0	480.00	480.00
Surgery-Administration	CSURGRYADM	47	7	14.9	465.00	66.43
Surgery-Cardiothoracic	CSURGRYCAR	3	1	33.3	65.00	65.00
Surgery-General	CSURGRYGEN	46	6	13.0	1,085.00	180.83
Surgery-Neurosurgery	CSURGRYNRO	10	2	20.0	1,012.00	506.00
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	1	16.7	120.00	120.00
Surgery-Urology	CSURGRYURO	12	1	8.3	60.00	60.00
UP Managed Care	CMANAGCARE	6	4	66.7	1,400.00	350.00
UP Payment Services	CPATACCTG	61	29	47.5	1,771.00	61.07
DIVISION TOTAL		1,461	246	16.8	58,468.40	237.68
TOTAL OF School of Medicine		1,461	246	16.84	58,468.40	237.68
University Hospital						

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DIVISION : Chief Facilities Officer						
Chief Facilities Officer Admin	HFCOADM	1	2	200.0	1,020.00	510.00
DIVISION TOTAL		1	2	200.0	1,020.00	510.00
DIVISION : Chief Nurse Officer						
Chief Nurse Officer Admin	HCNOADM	6	12	200.0	2,364.00	197.00
DIVISION TOTAL		6	12	200.0	2,364.00	197.00
DIVISION : Chief Oper Officer Adm						
Chief Oper Officer Adm	HCOOADM	1	0	0.0	0.00	0.00
DIVISION TOTAL		1	0	0.0	0.00	0.00
DIVISION : Chief Quality Office						
Chief Quality Officer Adm	HCQOADM	6	3	50.0	840.00	280.00
DIVISION TOTAL		6	3	50.0	840.00	280.00
DIVISION : Clinic Administration						
Clinic Administration	HCLINADM	32	5	15.6	1,086.00	217.20
DIVISION TOTAL		32	5	15.6	1,086.00	217.20
DIVISION : Clinical Effect & Infect Cntrl						
Infection Control	HINFCTRL	5	0	0.0	0.00	0.00
DIVISION TOTAL		5	0	0.0	0.00	0.00
DIVISION : Clinical Eng & Informatics						
Clinical Eng & Informatics Adm	HCENGINF	4	0	0.0	0.00	0.00
Informatics	HINFORM	5	1	20.0	60.00	60.00
DIVISION TOTAL		9	1	11.1	60.00	60.00
DIVISION : Clinical Information Services						
Chief of Staff	HCHIEFSF	4	0	0.0	0.00	0.00
Clinical Outcomes	HUHCLINOT	11	2	18.2	696.00	348.00
Social Services	HSOCIALSER	24	4	16.7	270.00	67.50
DIVISION TOTAL		39	6	15.4	966.00	161.00
DIVISION : Corporate Compliance						

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Corporate Compliance	HCCOMPL	9	4	44.4	1,980.00	495.00
DIVISION TOTAL		9	4	44.4	1,980.00	495.00
DIVISION : Corporate Finance						
Assoc CFO	HASCCFO	3	0	0.0	0.00	0.00
Chief Financial Officer Corp	HCFOFINA	4	3	75.0	2,200.00	733.33
Decision/Reporting Support	HDESREPSUP	4	1	25.0	120.00	120.00
Reimbursement/Managed Care	HRREIMBMC	2	1	50.0	120.00	120.00
Revenue Management	HRREVMGMT	12	1	8.3	120.00	120.00
DIVISION TOTAL		25	6	24.0	2,560.00	426.67
DIVISION : Corporate Materials Management						
Materials Management	HMTRLMGT	4	1	25.0	59.00	59.00
DIVISION TOTAL		4	1	25.0	59.00	59.00
DIVISION : Engineering & Building Operati						
Engineering & Building Operati	HENGBLDG	3	1	33.3	240.00	240.00
DIVISION TOTAL		3	1	33.3	240.00	240.00
DIVISION : Executive Admn UHC						
Executive Admn UHC	HEXCTADM	12	9	75.0	7,735.00	859.44
DIVISION TOTAL		12	9	75.0	7,735.00	859.44
DIVISION : External Affairs						
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	1	50.0	120.00	120.00
Web Communications	HWEBCOMM	2	0	0.0	0.00	0.00
DIVISION TOTAL		22	5	22.7	5,625.00	1,125.00
DIVISION : Facility Services						
Employee Health Clinic	HUHEPLHEL	4	0	0.0	0.00	0.00
DIVISION TOTAL		4	0	0.0	0.00	0.00

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DIVISION : Financial & Support Svcs						
Hospital Financial Services	HFINSVCS	3	1	33.3	1,000.00	1,000.00
DIVISION TOTAL		3	1	33.3	1,000.00	1,000.00
DIVISION : Financial and Support Services						
Food Services	HFDSEV	131	55	42.0	732.00	13.31
Housekeeping	HHOUSKEP	98	17	17.3	760.00	44.71
Linen & Sewing	HLINEN&SEW	11	0	0.0	0.00	0.00
Security	HSECURIT	26	8	30.8	1,404.00	175.50
DIVISION TOTAL		266	80	30.1	2,896.00	36.20
DIVISION : Financial Services						
Reimbursement/Managed Care	HREIMBMC	1	0	0.0	0.00	0.00
DIVISION TOTAL		1	0	0.0	0.00	0.00
DIVISION : Guest Services						
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
DIVISION TOTAL		26	0	0.0	0.00	0.00
DIVISION : Hospital Controller-Finance						
Accounting	HACCTSER	13	4	30.8	680.00	170.00
Controller	HCONTRLR	2	1	50.0	240.00	240.00
Other Financial	HOFIN	1	0	0.0	0.00	0.00
Payroll	HPAYROLL	6	0	0.0	0.00	0.00
DIVISION TOTAL		22	5	22.7	920.00	184.00
DIVISION : Human Resources						
Ctr for Educ & Development	HCNTREDDEV	25	13	52.0	867.00	66.69
Human Resources	HHUMNRES	21	10	47.6	1,402.00	140.20
Work Injury Services	HWRKINJURY	5	0	0.0	0.00	0.00

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DIVISION TOTAL		51	23	45.1	2,269.00	98.65
DIVISION : ITS						
IT Administration	HCITSADM	10	0	0.0	0.00	0.00
IT Application Services	HITAPPSV	27	2	7.4	70.00	35.00
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
DIVISION TOTAL		125	2	1.6	70.00	35.00
DIVISION : Materials & Facility Services						
Clinical Engineering	HCLINIENGR	8	0	0.0	0.00	0.00
Plant Engineering	HPLTENGR	109	13	11.9	824.00	63.38
Safety	HSAFETY	1	1	100.0	60.00	60.00
Sterile Processing	HSTERILEPR	25	0	0.0	0.00	0.00
Telecommunications	HTELECOMM	15	6	40.0	314.00	52.33
DIVISION TOTAL		158	20	12.7	1,198.00	59.90
DIVISION : Non Hospital Based Clinics						
Internal Medicine Clinic	HINTMDCL	12	0	0.0	0.00	0.00
Surgery Associates	HSURGASSOC	2	0	0.0	0.00	0.00
DIVISION TOTAL		14	0	0.0	0.00	0.00
DIVISION : Residents						
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
DIVISION TOTAL		391	2	0.5	70.00	35.00
DIVISION : Safety & Patient Support						
Hospitality/Valet Services	HHOSPVALET	20	5	25.0	466.00	93.20
Mail Room	HMAILROOM	3	0	0.0	0.00	0.00
Safety & Patient Support Svcs	HSFTPTSV	3	0	0.0	0.00	0.00
DIVISION TOTAL		26	5	19.2	466.00	93.20
DIVISION : Sinclair Home Care						
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
DIVISION TOTAL		34	3	8.8	420.00	140.00

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DIVISION : Sourcing & Supply Chain						
Contracting Svcs	HCNTRSVC	2	0	0.0	0.00	0.00
Materials Buying	HMBUYING	7	5	71.4	250.00	50.00
Motor Transport	HMOTORTRAN	4	0	0.0	0.00	0.00
Purchasing	HPURCHAS	5	4	80.0	296.00	74.00
Sourcing & Supply Chain	HSOURSUP	5	4	80.0	315.00	78.75
Supply Distribution	HSUPPLYDIS	31	1	3.2	5.00	5.00
DIVISION TOTAL		54	14	25.9	866.00	61.86
TOTAL OF University Hospital		1,349	210	15.57	34,710.00	165.29
TOTAL OF HSC		5,853	817	13.96	131,851.36	161.38
REGION: RETIRED						
RETIRED						
DIVISION : RETIRED						
Ashland	R65010	128	4	3.1	265.00	66.25
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	43	10.0	10,245.00	238.26
Columbia	R65202	542	19	3.5	1,330.00	70.00
Columbia	R65203	1,210	136	11.2	25,989.00	191.10
Columbia	R65205	34	0	0.0	0.00	0.00
Fulton	R65251	88	2	2.3	1,000.00	500.00
Hallsville	R65255	88	1	1.1	85.00	85.00
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	4	6.7	270.00	67.50
Sturgeon	R65284	34	0	0.0	0.00	0.00
Thompson	R65285	3	0	0.0	0.00	0.00
DIVISION TOTAL		2,848	211	7.4	39,234.00	185.94
TOTAL OF RETIRED		2,848	211	7.41	39,234.00	185.94
TOTAL OF RETIRED		2,848	211	7.41	39,234.00	185.94
REGION: UMSYS						
UMSYS						
DIVISION : Academic Affairs						
eMINTS National Center	AEMINTS	29	13	44.8	966.00	74.31
State Historical Society	ASTATHIS	24	14	58.3	1,033.00	73.79
University Press	AUNPRESS	24	6	25.0	724.00	120.67
VP Academic Affairs Office	AVPACAFF	7	6	85.7	4,394.00	732.33
Western Historical Manuscripts	AWSTHIST	11	2	18.2	80.00	40.00
DIVISION TOTAL		95	41	43.2	7,197.00	175.54
DIVISION : Board of Curators						
Secretary Board of Curators	ASECTBOC	3	2	66.7	240.00	120.00
DIVISION TOTAL		3	2	66.7	240.00	120.00
DIVISION : Controller						
Controller	ACONTROLLR	23	9	39.1	4,332.00	481.33
Sponsored Programs	ASPONSPGMS	3	0	0.0	0.00	0.00
DIVISION TOTAL		26	9	34.6	4,332.00	481.33
DIVISION : General Counsel						
General Counsel Office	AGENCOUN	11	5	45.5	3,600.00	720.00
DIVISION TOTAL		11	5	45.5	3,600.00	720.00
DIVISION : Government Relations						
Government Relations	AGOVTRREL	6	3	50.0	460.00	153.33
DIVISION TOTAL		6	3	50.0	460.00	153.33

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DIVISION : Human Resources						
Compensation	AHMRESDV	2	1	50.0	1,200.00	1,200.00
Employee Benefits	AEMPBEN	29	11	37.9	2,590.00	235.45
Employee Relations	AEMPREL	4	3	75.0	325.00	108.33
TE Atkins Wellness Program	AWELLNESS	6	5	83.3	886.00	177.20
VP Human Resources	AVPHUMRE	6	3	50.0	1,332.00	444.00
DIVISION TOTAL		47	23	48.9	6,333.00	275.35
DIVISION : Information Systems						
Admin Info Technology Svcs	AAITSERV	65	13	20.0	3,513.00	270.23
IT Systems Support	AITSYSTM	24	3	12.5	205.00	68.33
Library Systems	ALIBRARY	9	0	0.0	0.00	0.00
MOBIUS Department	AMOBIOUS	9	2	22.2	300.00	150.00
MOREnet	AMORENET	92	18	19.6	3,848.00	213.78
UM Information & Computing Svc	AINFO&CS	7	3	42.9	363.60	121.20
VP Information Systems	AVPINFOR	2	1	50.0	300.00	300.00
DIVISION TOTAL		208	40	19.2	8,529.60	213.24
DIVISION : Institutional Research						
Institutional Research	AINSTRES	6	6	100.0	636.00	106.00
DIVISION TOTAL		6	6	100.0	636.00	106.00
DIVISION : Management Services						
Business Services	ABUSSERV	3	3	100.0	101.00	33.67
Facilities Planning & Devl	AFACPLAN	9	3	33.3	440.00	146.67
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	4	80.0	245.00	61.25
UMC Procurement Services	ACPROCUR	17	5	29.4	307.00	61.40
DIVISION TOTAL		56	27	48.2	3,088.00	114.37
DIVISION : Planning & Budget						
Planning & Budget	APLANBUD	5	5	100.0	1,382.00	276.40

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DIVISION TOTAL	5	5	100.0	1,382.00	276.40
DIVISION : President					
Presidents Office APRESIDT	9	5	55.6	10,889.00	2,177.80
DIVISION TOTAL	9	5	55.6	10,889.00	2,177.80
DIVISION : Research & Economic Develop					
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
DIVISION TOTAL	7	3	42.9	1,360.00	453.33
DIVISION : Treasurer's Office					
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
DIVISION TOTAL	9	4	44.4	400.00	100.00
DIVISION : University Communications					
University Communications AUNVCOMM	8	7	87.5	1,139.00	162.71
DIVISION TOTAL	8	7	87.5	1,139.00	162.71
DIVISION : VP Finance & Administration					
VP for Finance & Admin AVPFINAD	6	4	66.7	3,420.00	855.00
DIVISION TOTAL	6	4	66.7	3,420.00	855.00
TOTAL OF UMSYS	502	184	36.65	53,005.60	288.07
TOTAL OF UMSYS	502	184	36.65	53,005.60	288.07
Week 5 Summary	15,404	2,304	14.96	405,679.96	176.08