

		October 1, 2015 - July 29, 2016							
Division	Division Name	Total Number of Purchasing Card Transactions	Total Dollar Amount of Purchasing Card Transactions	Number of Transactions Tested	Dollar Amount of Tested Transactions	Number of Audit Exceptions	Dollar Amount of Audit Exceptions	% of Tested Transactions that Resulted in Audit Exceptions (Count)	% of Tested Transactions that Resulted in Audit Exceptions (Dollars)
01	GENERAL EDUCATIONAL ADMINISTRATION	532	\$186,262.84	2	\$ 5,700.00	0	\$ -	-	-
02	GENERAL SERVICES	3683	\$1,001,771.58	5	\$ 12,293.56	4	\$ 12,079.35	80%	98%
03	BUSINESS SERVICES	319	\$73,189.14	0	\$ -	0	\$ -	-	-
04	DIVISION OF STUDENT LIFE	2572	\$589,146.48	4	\$ 1,300.00	0	\$ -	-	-
05	ENROLLMENT MANAGEMENT	646	\$245,619.24	0	\$ -	0	\$ -	-	-
06	INFORMATION TECHNOLOGY	4523	\$1,564,230.08	9	\$ 56,626.19	0	\$ -	-	-
07	COLLEGE OF AGRICULTURAL & LIFE SCIENCES	27336	\$7,987,063.46	37	\$ 82,697.44	6	\$ 13,330.99	16%	16%
10	DIVISION OF INTERNATIONAL STUDIES	1725	\$696,146.95	1	\$ 4,500.00	1	\$ 4,500.00	100%	100%
12	SCHOOL OF BUSINESS	4333	\$1,571,950.79	7	\$ 25,874.83	0	\$ -	-	-
17	SCHOOL OF EDUCATION	8702	\$2,414,751.20	15	\$ 71,985.52	3	\$ 11,487.98	20%	16%
18	ART INSTITUTE	397	\$90,209.30	1	\$ 1,149.99	0	\$ -	-	-
19	COLLEGE OF ENGINEERING	19565	\$6,839,229.81	18	\$ 81,715.93	4	\$ 24,988.99	22%	31%
27	SCHOOL OF HUMAN ECOLOGY	1590	\$349,254.25	2	\$ 710.00	0	\$ -	-	-
34	VC FOR RESEARCH AND GRAD EDUCATION	8306	\$3,092,261.10	10	\$ 28,476.79	2	\$ 7,215.00	20%	25%
37	DIV-WISCIENCE	6614	\$2,500,184.49	0	\$ -	0	\$ -	-	-
40	GAYLORD NELSON INST ENVIRONMENTAL STUDY	574	\$195,347.09	0	\$ -	0	\$ -	-	-
42	INTERCOLLEGIATE ATHLETICS	3607	\$1,647,040.14	13	\$ 57,175.05	0	\$ -	-	-
45	LAW SCHOOL	2867	\$1,200,061.57	3	\$ 12,518.23	2	\$ 5,968.68	67%	48%
48	COLLEGE OF LETTERS AND SCIENCE	14668	\$4,341,149.16	36	\$ 69,359.23	8	\$ 10,306.16	22%	15%
49	GENERAL LIBRARY	13083	\$3,896,781.33	3	\$ 5,575.90	0	\$ -	-	-
52	WISCONSIN STATE LABORATORY OF HYGIENE	3004	\$848,039.70	1	\$ 6,235.58	0	\$ -	-	-
53	SCHOOL OF MEDICINE AND PUBLIC HEALTH	18384	\$6,827,902.14	30	\$ 99,274.52	4	\$ 17,885.89	13%	18%
54	SCHOOL OF NURSING	13784	\$5,187,382.32	2	\$ 10,950.00	1	\$ 5,266.00	50%	48%
55	PSYCHIATRIC INSTITUTE	520	\$239,758.95	1	\$ 9,075.00	0	\$ -	-	-
56	SCHOOL OF PHARMACY	1808	\$686,826.48	4	\$ 1,963.84	0	\$ -	-	-
57	UNIV HEALTH SERVICES	806	\$240,411.10	0	\$ -	0	\$ -	-	-
63	OFFICER EDUCATION	157	\$48,146.28	2	\$ 5,517.38	1	\$ 5,311.31	50%	96%
71	FACILITIES PLANNING AND MANAGEMENT	4580	\$2,068,211.80	10	\$ 47,836.58	1	\$ 5,778.14	10%	12%
77	UNIVERSITY POLICE DEPARTMENT	931	\$387,685.10	2	\$ 567.88	0	\$ -	-	-
80	RECREATIONAL SPORTS	1242	\$379,053.50	1	\$ 1,659.95	0	\$ -	-	-
85	UNIVERSITY HOUSING	5347	\$1,508,106.09	26	\$ 92,913.72	2	\$ 529.99	8%	1%
87	SCHOOL OF VETERINARY MEDICINE	5455	\$1,993,908.29	4	\$ 22,575.55	1	\$ 926.74	25%	4%
88	WIS VETERINARY DIAGNOSTIC LABORATORY	1462	\$836,281.52	8	\$ 29,770.36	3	\$ 16,660.96	38%	56%
93	DIVISION OF CONTINUING STUDIES	1629	\$723,940.61	2	\$ 41,633.63	0	\$ -	-	-
96	WISCONSIN UNION	3945	\$943,945.56	11	\$ 28,827.30	1	\$ 1,442.05	9%	5%
	<b>Total/Average</b>	<b>188,696</b>	<b>\$63,401,249.44</b>	<b>270</b>	<b>\$ 916,459.95</b>	<b>44</b>	<b>\$ 143,678.23</b>	<b>16.30%</b>	<b>15.68%</b>