

Division of Administration and Finance
2019-20 FAST FACTS

29,765
COVID-19 related
student refunds
processed



OVER 900

COVID-19 related
telecommuting requests
processed by Human
Resources



1,323

units checked monthly by EH&S/
RM team (fire extinguishers, eye
wash stations, safety showers)

8,600

student ID cards
issued by Bulldog
Card office



58,781

payroll checks
processed



33,310

vouchers
processed
by Accounting
Services



23,000

pounds of hazardous
waste removed and
disposed of by EH&S/RM



2.5 MILLION

square feet of
space maintained
by Facilities
Management



3,360

key requests filled
by the Lockshop



373,866

pieces of mail
processed by
Mail Services



\$1.8 MILLION

Kennel Bookstore reduced cost
of books for students by using
Immediate Access E-Books

3,613

purchase requisitions
processed by the
Procurement team



27,591

packages received
by University
Warehouse



81,345

Bulldog Express
shuttle rides



129

Public Record
requests
processed



908

police reports
processed
by our Public
Safety team

27

sworn
police
officers



8,181

work orders
completed
by Facilities
Management



490

Professional Development
Workshops offered by
Organizational Excellence

98,124

transactions
(online and in person)
processed by
Cashiering Services

