

| #<br>Employee<br>s | Award Category       | Unit                                                               | 2020<br>Payroll<br>totals | 2020<br>Donation<br>Ledger |
|--------------------|----------------------|--------------------------------------------------------------------|---------------------------|----------------------------|
| 15                 |                      | Office of International Sevices                                    | \$ 60.00                  |                            |
| 300                | Off Campus           | Hatfield Marine Science Center (HMSC)                              |                           | \$ 351.47                  |
| N/A                | Student Organization | Honors College Student Association (HCSA/UHC)                      | \$ 600.00                 |                            |
| 17                 | Team 1               | Academic Success Center                                            | \$ 390.00                 |                            |
| 21                 | Team 1               | Extension and Experiment Station Communications (EESC)             | \$ 660.00                 | \$ 225.51                  |
| 14                 | Team 1               | Health Science Business Center (HSBC)                              | \$ 360.00                 |                            |
| 88                 | Team 1               | School of Language, Culture and Society (SLCS)                     | \$ 1,285.00               |                            |
| Not Availabl       | Team 1               | University Shared Services Enterprise (USSE)                       | \$ 240.00                 |                            |
| 29                 | Team 2               | 5th Floor, Kerr Admin                                              | \$ 480.00                 |                            |
| 22                 | Team 2               | 6th Floor, Kerr Admin                                              | \$ 1,485.00               |                            |
| 18                 | Team 2               | Arts and Sciences Business Center (ASBC)                           | \$ 300.00                 | \$ 396.00                  |
| 47                 | Team 2               | Athletics                                                          | \$ 180.00                 |                            |
| 15                 | Team 2               | Biological & Ecological Engineering (BEE)                          | \$ 720.00                 | \$ 143.00                  |
| 22                 | Team 2               | Chemistry                                                          | \$ 180.00                 |                            |
| 48                 | Team 2               | College of Education                                               | \$ 690.00                 | \$ 89.00                   |
| 22                 | Team 2               | Counseling and Psychological Services (CAPS)                       | \$ 504.00                 |                            |
| 45                 | Team 2               | Environmental & Molecular Toxicology (EMT)                         | \$ 1,140.00               |                            |
| 45                 | Team 2               | Extension Admin, 4-H Admin and Family Community Health             | \$ 264.00                 |                            |
| 27                 | Team 2               | Graduate School                                                    | \$ 780.00                 |                            |
| 23                 | Team 2               | Office of the Registrar                                            | \$ 324.00                 | \$ 290.35                  |
| 49                 | Team 2               | Office of Undergraduate Education (does not include ROTC)          | \$ 384.00                 |                            |
| 22                 | Team 2               | Printing and Mailing                                               |                           | \$ 22.00                   |
| 37                 | Team 2               | Recreation Sports                                                  | \$ 180.00                 |                            |
| 45                 | Team 2               | School of Public Policy (Sociology, Economics, Political Science)  | \$ 1,430.00               |                            |
| 26                 | Team 2               | University Administrative Business Center (UABC)                   | \$ 1,104.00               |                            |
| 46                 | Team 2               | University Relations and Marketing (URM)                           | \$ 1,404.00               |                            |
| 80                 | Team 3               | Botany and Plant Pathology (BPP)                                   | \$ 1,260.00               |                            |
| 67                 | Team 3               | College of Pharmacy                                                | \$ 780.00                 |                            |
| 82                 | Team 3               | INTO OSU                                                           | \$ 270.00                 |                            |
| 97                 | Team 3               | School of Arts and Communications                                  | \$ 530.00                 |                            |
| 53                 | Team 3               | School of Writing, Literature and Film                             | \$ 525.00                 |                            |
| 75                 | Team 3               | Student Health Services                                            | \$ 935.00                 |                            |
| 124                | Team 4               | Capital Planning & Development                                     | \$ 60.00                  |                            |
| 178                | Team 4               | College of Business                                                | \$ 3,420.00               | \$ 650.38                  |
| 295                | Team 4               | College of Earth, Ocean, and Atmospheric Sciences (CEAS)           | \$ 1,800.00               |                            |
|                    | Team 4               | College of Engineering                                             | \$ 2,432.00               |                            |
| 181                | Team 4               | College of Forestry                                                | \$ 6,504.00               | \$ 605.00                  |
| 267                | Team 4               | College of Public Health and Human Sciences (includes TEAM Oregon) | \$ 60.00                  |                            |
| 150                | Team 4               | College of Veterinary Medicine (Vet Med/VMD)                       | \$ 2,314.00               | \$ 488.00                  |
| 175                | Team 4               | Controller's Group – Business Affairs, FA&A, AABC, AM              | \$ 2,550.00               | \$ 619.00                  |
| 115                | Team 4               | Crop and Soil Science                                              | \$ 3,372.00               |                            |

|     |        |                                                                                          |             |            |
|-----|--------|------------------------------------------------------------------------------------------|-------------|------------|
| 116 | Team 4 | Dept. of Fisheries & Wildlife                                                            | \$ 720.00   | \$ 244.00  |
| 150 | Team 4 | Dept. of Horticulture                                                                    | \$ 600.00   |            |
| 159 | Team 4 | Division of Information & Technology (UIT)                                               | \$ 2,388.00 |            |
| 174 | Team 4 | Libraries and Ecampus                                                                    | \$ 1,947.00 |            |
| 109 | Team 4 | School of Life Sciences (microbiology, integrative biology, biochemistry and biophysics) | \$ 3,060.00 | \$1,771.00 |
| 163 | Team 4 | University Housing and Dining Services (UHDS)                                            | \$ 1,140.00 |            |
|     |        | DAS                                                                                      | \$ 120.00   |            |
|     |        | Linus Pauling Institute                                                                  | \$ 110.00   | \$1,024.00 |
|     |        | Physics                                                                                  | \$ 240.00   |            |
|     |        | Research Office                                                                          | \$ 180.00   |            |
|     |        | From non-competing units                                                                 | \$ 2,745.00 |            |
|     |        |                                                                                          | \$55,206.00 | \$6,918.71 |

**2020 total meals  
(\$1=3 meals, 1  
lb. = .75 meal)**

|          |
|----------|
| 180      |
| 1054.41  |
| 1800     |
| 1170     |
| 2656.53  |
| 1080     |
| 3855     |
| 720      |
| 1440     |
| 4455     |
| 2088     |
| 540      |
| 2589     |
| 540      |
| 2337     |
| 1512     |
| 3420     |
| 792      |
| 2340     |
| 1843.05  |
| 1152     |
| 66       |
| 540      |
| 4290     |
| 3312     |
| 4212     |
| 3780     |
| 2340     |
| 810      |
| 1590     |
| 1575     |
| 2805     |
| 180      |
| 12211.14 |
| 5400     |
| 7296     |
| 21327    |
| 180      |
| 8406     |
| 9507     |
| 10116    |

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|       |
|-------|
| 2892  |
| 1800  |
| 7164  |
| 5841  |
| 14493 |
| 3420  |
| 360   |
| 3402  |
| 720   |
| 540   |
|       |

178139.13






























































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































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