

**AABC - University Plaza**

Updated - 8.29.2020

Unit	Input	Main Contact	Reporting/Budgeting	Manager
Athletics	Carol Thurber	Virginia Kestler	Athletics	Virginia Kestler
Department of Public Safety (DPS)	Beverly Pugh	Betty Nielsen	Betty Nielsen	Betty Nielsen
PCMM - BOLI	Carol Thurber	Virginia Kestler	n/a	Virginia Kestler
Printing & Mailing	Beverly Pugh	Christina Saechao	Christina/Virginia	Virginia Kestler
Transportation Services	Beverly Pugh	Courtney Seton	UFIO	Virginia Kestler
University Housing and Dining Services (UHDS)	Carol Thurber	Kelli Whisenhunt	Kelli Whisenhunt	Courtney Seton
UHDS - JVs	Kelli Whisenhunt	Kelli Whisenhunt	n/a	Courtney Seton
University Conference Services/ LaSells Stewart Center	Leticia Hernandez	Leticia Hernandez	Leticia/Virginia	Virginia Kestler
University Facilities, Infrastructure and Operations (UFIO)	UFIO	Scott Lommers	UFIO	Virginia Kestler
Vice Provost of Student Affairs	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Career Development Center (CDC)	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Office of International Services (OIS)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Communications & Marketing	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Student Affairs Assessment	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Youth Safety & Compliance	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Dean of Students	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Disabilities Access Services (DAS)	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Military & Veteran Resources	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
New Student Programs & Family Outreach (NSPFO)	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Student Conduct & Community Standards (SCCS)	Beverly Pugh	Courtney Seton	Courtney Seton	Courtney Seton
Academic Success Center (ASC)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Academics for Student Athletes (ASA)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Writing Center	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Cross Campus Strategic Initiatives (CCSI)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
University Exploratory Studies Program (UESP)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Educational Opportunities Program (EOP)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Advancing Academic Equity for Student Success (AAESS)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Grant Funded Programs (AKA CAMP/Trio)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton
Louis Stokes Alliance for Minority Participation (LSAMP)	Beverly Pugh	Jim Nightengale	Jim Nightengale	Courtney Seton

	Input	Main Contact	Budget and Reporting	
	<ul style="list-style-type: none"> <li>Employee Personal Reimbursements</li> <li>Vendor Invoice payments</li> <li>Department Purchasing Card –Purchasing Log and Statement</li> <li>Journal Voucher (JV) request</li> <li>Year-end assistance</li> </ul>	<ul style="list-style-type: none"> <li>Grant assistance</li> <li>OSU Foundation reimbursements &amp; direct pays</li> <li>Journal Voucher (JV) request</li> <li>Analysys, special research projects</li> <li>Accounts receivable and special billings</li> <li>Reconciliations</li> </ul>	<ul style="list-style-type: none"> <li>Budget Development and Budget Changes</li> <li>Quarterly Projections</li> <li>Special Projects &amp; Analysis</li> </ul>	

**Functions for All Units**

**Payroll - Ethan Monie & Celene Garcia-Murillo**

aabc.payroll@oregonstate.edu

**Contracts/Purchasing**

- Purchase Requisitions exceeding \$5,000
- Personal Service Contracts - PSC
- Liaison with PCMM - POs and Contracts
- Strategic Sourcing

aabc.contracts@oregonstate.edu