

<b>Unit</b>	<b>Food</b>	<b>Cash</b>	<b>Payroll</b>	<b>Grand total in Pounds</b>
5th Floor, Kerr Admin	0.00	\$25.00	\$300.00	1,300.00
6th Floor, Kerr Administration	0.00	\$830.00	\$2,220.00	12,200.00
Academic Success and Engagement	104.50	\$600.06		2,504.74
Admissions Office	0.00	\$17.35	\$120.00	549.40
Agricultural & Resource Economics (AREC)	0.00	\$1,120.00	\$820.00	7,760.00
Agricultural Science	0.00	\$0.00	\$636.00	2,544.00
Alpha Kappa Psi	44.50	\$0.00		44.50
AMBC (Business Center)	9.50	\$642.75	\$1,344.00	7,956.50
Animal and Rangeland Sciences	0.00	\$0.00	\$2,580.00	10,320.00
Art Department	0.00	\$132.00	\$1,020.00	4,608.00
ASBC (Business Center)	0.00	\$260.70		1,042.80
Biology, Zoology	55.00	\$1,782.73	\$720.00	10,065.92
Botany and Plant Pathology	44.00	\$4,705.00	\$1,140.00	23,424.00

Business Affairs (Post Award Administration)	0.00	\$2,001.75	\$120.00	8,487.00
Business, College of	59.50	\$210.00	\$420.00	2,579.50
CaPS	0.00	\$620.00	\$744.00	5,456.00
Career Services	0.00	\$0.00	\$60.00	240.00
CBEE (Chemical, Biological and Environmental Engineering)	272.50	\$20.00		352.50
CEOAS (Earth Oceanic & Atmospheric Sciences & Geosciences)	15.50	\$1,260.63	\$1,820.00	12,338.02
Chancellor's Office (OUS Controller's Division)	163.50	\$1,350.58	\$3,036.00	17,709.82
Chemistry	0.00	\$117.00		468.00
Crop and Soil Science	0.00	\$4,450.00	\$2,952.00	29,608.00
Education, College of	66.00	\$273.00	\$770.00	4,238.00
EECS - School Elect Engr/Comp Sci	0.00	\$0.00	\$72.00	288.00
Electrical Engineering and Computer Science	94.00	\$0.00		94.00
Enactus (formerly SIFE)	1393.00	\$0.00		1,393.00
Engineering, Dean's Office	10.50	\$0.00		10.50

Env. & Molecular Toxicology (EMT Department)	0.00	\$272.25	\$1,140.00	5,649.00
EPA	4.00	\$0.00		4.00
Extension Admin, 4-H Admin, Family Community Health (Ballard 1st floor)	155.00	\$140.00	\$204.00	1,531.00
Extension Service, Clatsop County	529.00	\$273.25		1,622.00
Extension Service, Lincoln County	18.00	\$145.00		598.00
Extension Service, Tillamook County teamed with Oregon Open Campus	107.00	\$110.00		547.00
Extension Service, Wallowa County	3845.00	\$0.00		3,845.00
Extension, Benton County	57.00	\$0.00		57.00
Extension, Linn County	0.00	\$501.00		2,004.00
Facility Services	42.00	\$709.35	\$180.00	3,599.40
Fisheries & Wildlife Department	18.00	\$300.00	\$180.00	1,938.00
Food Science and Technology	32.00	\$0.00		32.00
Forestry, College of	284.00	\$6,692.76	\$7,056.00	55,279.04
Foundation	211.00	\$5,892.72	\$4,092.00	40,149.88

Graduate School	143.00	\$705.61	\$480.00	4,885.44
Hatfield Marine Science Center	161.00	\$1,137.74		4,711.96
Horticulture and Greenhouse Operations	22.50	\$0.00	\$300.00	1,222.50
Information Services and Technology Support Services	56.00	\$453.00	\$1,584.00	8,204.00
International Programs	0.00	\$0.00	\$690.00	2,760.00
INTO OSU	0.00	\$147.15	\$180.00	1308.60
Latter Day Saint Student Association	226.50	\$32.30		355.70
Libraries and Extended Campus, Extension & Experiment Station Communications	81.00	\$2,866.42	\$2,820.00	22,826.68
Linus Pauling Institute	0.00	\$2,000.46		8,001.84
Mechanical, Industrial and Manufacturing Engineering (MIME)	0.00	\$300.00	\$670.00	3,880.00
Memorial Union	34.00	\$60.00	\$492.00	2,242.00
Microbiology, Biochemistry and Biophysics	68.00	\$2,463.75	\$2,184.00	18,659.00
Motor Pool	245.00	\$618.71		2,719.84
Music Department	71.00	\$0.00	\$120.00	551.00

NROTC, Naval Science	75.00	\$1,492.05	\$60.00	6,283.20
OSU Alumni Assocation	151.00	\$259.00		1,187.00
OSU Cascades Campus	200.00	\$0.00		200.00
Pharmacy	0.00	\$0.00	\$810.00	3,240.00
Physics	0.00	\$0.00	\$170.00	680.00
Printing and Mailing	0.00	\$352.00		1,408.00
Psychology	0.00	\$0.00	\$510.00	2,040.00
Public Health and Human Sciences (PHHS)	245.50	\$845.77	\$1,464.00	9,484.58
Radiation Center and Nuclear Engineering	146.00	\$237.75		1,097.00
Reclaimed from Dining Centers				3,801.00
Recreation Sports	226.00	\$1,601.00	\$360.00	8,070.00
Registrar's Office	0.00	\$0.00	\$180.00	720.00
Research Office and Sea Grant	49.00	\$1,019.59		4,127.36
School of Arts?? (CLA or another dept??)	0.00	\$0.00	\$60.00	240.00
School of History, Philosophy and Religion	0.00	\$0.00	\$580.00	2,320.00

School of Language, Culture and Society	115.50	\$547.05	\$1,190.00	7,063.70
School of Public Policy (Sociology, Economics, Political Science)	16.50	\$0.00	\$1,460.00	5,856.50
School of Writing, Literature and Film	15.00	\$884.81	\$460.00	5,394.24
Statistics	24.00	\$268.00		1,096.00
Student Health Services	0.00	\$289.18	\$930.00	4,876.72
TEAM OREGON Motorcycle Safety Training Program	65.00	\$75.00		365.00
UABC and HSBC (Business Center)	131.50	\$670.72	\$804.00	6,030.38
UHDS Housing and Dining	0.00	\$3,791.25	\$600.00	17,565.00
University Honors College	347.00	\$541.37	\$120.00	2,992.48
University Relations and Marketing	63.00	\$542.00	\$1,464.00	8,087.00
Veterinary Medicine, College of	1289.00	\$6,062.02	\$4,142.00	42,105.08