

Department	Food in Pounds	Total Cash	Payroll	Cashiers	Motor Pool Food (lbs.)	Food Picked Up (lbs.)	Cash Deposits at Motor Pool	Total in Pounds 2014
5th Floor, Kerr Admin	0.00	\$0.00	\$300.00					1,200
6th Floor, Kerr Administration	0.00	\$700.00	\$2,580.00	\$700.00				13,120
Academic Success and Engagement	69.00	\$170.00		\$170.00	69.00			749
Admissions Office	0.00	\$0.00	\$120.00					480
Agricultural & Resource Economics (AREC)	15.00	\$1,140.00	\$820.00	\$1,140.00		15.00		7,855
Agricultural Science	0.00	\$245.00	\$636.00	\$245.00				3,524
AMBC (Business Center)	11.00	\$84.53	\$2,124.00	\$84.53		11.00		8,845
Animal and Rangeland Sciences	0.00	\$603.00	\$600.00	\$603.00				4,812
Art Department	0.00	\$0.00	\$900.00					3,600
ASBC (Business Center)	23.00	\$85.00		\$85.00		23.00		363
Biological & Ecological Engineering	84.00	\$110.00				84.00	\$110.00	524
Botany and Plant Pathology	16.00	\$6,030.00	\$1,260.00	\$6,030.00		16.00		29,176
Business Affairs (Post Award Administration)	26.00	\$2,607.50	\$120.00	\$2,607.50	26.00			10,936
Business Services	0.00	\$9.60		\$9.60				38
Business, College of	23.00	\$100.00	\$930.00	\$100.00		23.00		4,143
Capital Planning & Development	0.00	\$85.00	\$180.00	\$85.00				1,060
CaPS	31.00	\$536.44	\$804.00	\$536.44		31.00		5,393
Career Services	0.00	\$0.00	\$60.00					240
CEOAS (Earth Oceanic & Atmospheric Sciences & Geosciences)	57.00	\$1,269.00	\$2,240.00	\$1,269.00		57.00		14,093
Chancellor's Office (OUS Controller's Division)	45.00	\$801.19	\$1,824.00	\$801.19		45.00		10,546
Chemistry	0.00	\$74.97		\$74.97				300
CLA	0.00	\$0.00	\$105.00					420
College of Engineering's Dean's Office and Undergraduate Programs	79.50	\$85.00		\$85.00	42.50	37.00		420
Crop and Soil Science	42.00	\$4,734.25	\$3,012.00			42.00	\$4,734.25	31,027
Dept. of Horticulture	50.00	\$521.00	\$300.00	\$521.00		50.00		3,334
Education, College of	44.00	\$351.00	\$920.00	\$351.00		44.00		5,128
EECS - School Elect Engr/Comp Sci	0.00	\$0.00	\$72.00					288
Enactus	2529.50	\$0.00			2529.50			2,530
Env. & Molecular Toxicology (EMT Department)	0.00	\$440.38	\$1,140.00	\$440.38				6,322
Extension Admin, 4-H Admin, Family Community Health (Ballard 1st floor)	160.00	\$25.00	\$264.00	\$25.00		160.00		1,316
Extension Service, Lincoln County	27.00	\$135.00		\$135.00		27.00		567
Extension Service, Tillamook County teamed with Oregon Open Campus	150.00	\$70.00	\$240.00	\$70.00		150.00		1,390
Extension Service, Union/Baker County	32.00	\$10.00		\$10.00		32.00		72
Extension Service, Wallowa County	3723.00	\$0.00				3723.00		3,723

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Extension, Linn County	0.00	\$474.00		\$474.00				1,896
Fisheries & Wildlife Department	0.00	\$0.00	\$180.00					720
Food Science and Technology	26.00	\$0.00				26.00		26
Forestry, College of	21.00	\$8,207.80	\$8,052.00	\$8,207.80	21.00			65,060
Foundation	450.00	\$6,142.38	\$4,980.00	\$6,142.38		450.00		44,940
Graduate School	25.00	\$437.00	\$420.00	\$437.00	25.00			3,453
Hatfield Marine Science Center	0.00	\$938.00		\$938.00				3,752
HSBC (Business Center)	20.50	\$40.00			20.50		\$40.00	181
Information Services and Technology Support Services	0.00	\$0.00	\$1,584.00					6,336
Integrative Biology	75.00	\$2,119.38	\$480.00	\$2,119.38		75.00		10,473
International Programs	31.00	\$263.00	\$480.00	\$263.00		31.00		3,003
INTO OSU	0.00	\$408.15	\$240.00	\$408.15				2,593
Libraries and Extended Campus, Extension & Experiment Station Communications	213.00	\$3,877.16	\$2,952.00	\$3,877.16		213.00		27,530
Linus Pauling Institute	0.00	\$1,423.77		\$1,423.77				5,695
Mechanical, Industrial and Manufacturing Engineering (MIME)	0.00	\$305.00	\$670.00	\$305.00				3,900
Memorial Union	0.00	\$0.00	\$492.00					1,968
Microbiology, Biochemistry and Biophysics	0.00	\$1,969.35	\$2,124.00	\$1,969.35				16,373
Motor Pool	148.00	\$377.72			148.00		\$377.72	1,659
Music Department	0.00	\$0.00	\$120.00					480
NROTC, Naval Science	25.00	\$911.00	\$60.00	\$911.00		25.00		3,909
OSU Alumni Association	19.00	\$125.00		\$125.00		19.00		519
OSU Radiation Center	46.50	\$401.81		\$401.81	46.50			1,654
Pharmacy	0.00	\$0.00	\$960.00					3,840
Physics	0.00	\$0.00	\$50.00					200
Printing and Mailing	49.50	\$352.00		\$352.00	49.50			1,458
Psychology	0.00	\$0.00	\$510.00					2,040
Public Health and Human Sciences (PHHS)	338.00	\$738.62	\$464.00	\$738.62		338.00		5,148
Recreation Sports	0.00	\$3,052.00	\$600.00	\$3,052.00				14,608
Registrar's Office	0.00	\$0.00	\$300.00					1,200
Research Office	118.00	\$2,400.78		\$2,400.78		118.00		9,721
School of History, Philosophy and Religion	0.00	\$0.00	\$360.00					1,440
School of Language, Culture and Society	127.00	\$505.47	\$1,370.00	\$505.47		127.00		7,629
School of Public Policy (Sociology, Economics, Political Science)	0.00	\$437.00	\$1,460.00	\$437.00				7,588
School of Writing, Literature and Film	0.00	\$325.12	\$541.00	\$325.12				3,464

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Student Health Services	0.00	\$258.25	\$930.00	\$258.25				4,753
TEAM OREGON Motorcycle Safety Training Program	23.00	\$0.00				23.00		23
UABC (Business Center)	0.00	\$450.00	\$684.00	\$450.00				4,536
UHDS Housing and Dining	400.00	\$3,984.51	\$480.00	\$3,984.51		400.00		18,258
University Honors College	263.50	\$999.54	\$540.00	\$999.54	75.50	188.00		6,422
University Relations and Marketing	0.00	\$500.00	\$1,644.00	\$500.00				8,576
Veterinary Medicine, College of	668.50	\$6,348.97	\$3,732.00	\$6,348.97	52.50	616.00		40,992
	10324.50	\$69,795.64	\$59,010.00	\$64,533.67	3105.50	7219.00	\$5,261.97	525,547

			Grand Total (in pounds)
Total Pounds	10,324.50		10,324.50
Total Cash	\$69,795.64	x 4 lbs.	279,182.56
Payroll	\$59,010.00	x 4 lbs.	236,040.00
			525,547.06