

Department	Food In Pounds	Cash	Payroll	Cashiers	Motor Pool Food (lbs.)	Food Picked Up (lbs.)	Total In Pounds 2015
5th Floor, Kerr Admin	0.00	\$420.00	\$420.00				1,680
6th Floor, Kerr Administration	0.00	\$2,405.00	\$2,040.00	\$365.00			9,620
Academic Success and Engagement	48.00	\$721.08	\$390.00	\$331.08		48.00	2,932
Admissions Office	72.00	\$430.00	\$360.00	\$70.00		72.00	1,792
Agricultural & Resource Economics (AREC)	0.00	\$1,760.00	\$760.00	\$1,000.00			7,040
AMBC (Business Center) and Agricultural Science	0.00	\$3,262.00	\$2,460.00	\$802.00			13,048
Animal and Rangeland Sciences	0.00	\$600.00	\$600.00				2,400
Art Department	0.00	\$925.00	\$900.00	\$25.00			3,700
ASBC (Business Center)	159.00	\$1,066.90	\$540.00	\$526.90		159.00	4,427
Athletics	1,088.00	\$0.00				1,088.00	1,088
Biological & Ecological Engineering	87.00	\$407.00		\$407.00		87.00	1,715
Botany and Plant Pathology	68.00	\$7,111.41	\$1,260.00	\$5,851.41	68.00		28,514
Business Affairs (Post Award Administration)	0.00	\$2,215.00	\$180.00	\$2,035.00			8,860
Business, College of	227.50	\$3,167.50	\$2,925.00	\$242.50	1.50	226.00	12,898
Capital Planning & Development	52.50	\$798.00	\$480.00	\$318.00	12.50	40.00	3,245
CaPS	0.00	\$679.00	\$624.00	\$55.00			2,716
Career Services	0.00	\$60.00	\$60.00				240
CEOAS (Earth Oceanic & Atmospheric Sciences & Geosciences)	0.00	\$2,249.00	\$2,040.00	\$209.00			8,996
Chemistry	51.00	\$0.00				51.00	51
CLA	0.00	\$105.00	\$105.00				420
COE MIMF - Pi Tau Sigma (Mechanical Engineering Honor Society)	0.00	\$461.00		\$461.00			1,844
College of Engineering's Dean's Office and Undergraduate Programs	34.00	\$0.00				34.00	34
Conference Services/The LaSells Stewart Center	16.00	\$0.00				16.00	16
Crop and Soil Science	0.00	\$8,642.00	\$3,192.00	\$5,450.00			34,568
Dept. of Horticulture	134.00	\$595.00	\$300.00	\$295.00		134.00	2,514
Disability Access Services (DAS)	0.00	\$120.00	\$120.00				480
Education, College of	36.00	\$1,483.50	\$920.00	\$563.50		36.00	5,970
Electrical Engineering and Computer Science (EECS)	47.00	\$72.00	\$72.00			47.00	335
Env. & Molecular Toxicology (EMT Department)	0.00	\$1,441.00	\$1,200.00	\$241.00			5,764
Extension Admin, 4-H Admin, Family Community Health (Ballard 1st floor)	39.00	\$309.00	\$264.00	\$45.00		39.00	1,275
Extension Service, Clatsop County	1,049.00	\$360.00		\$360.00		1,049.00	2,489
Extension Service, Lincoln County	20.00	\$80.00		\$80.00		20.00	340
Extension Service, Tillamook County teamed with Oregon Open Campus	75.00	\$785.00	\$240.00	\$545.00		75.00	3,215
Extension Service, Union/Baker County	67.50	\$30.00		\$30.00		67.50	188
Extension Service, Wallowa County	2,696.00	\$0.00				2,696.00	2,696
Extension, Benton County	166.00	\$0.00				166.00	166
Fisheries & Wildlife Department	0.00	\$370.00	\$120.00	\$250.00			1,480
Forestry, College of	0.00	\$14,902.89	\$7,356.00	\$7,546.89			59,612
Foundation	119.50	\$11,783.21	\$5,400.00	\$6,383.21	31.50	88.00	47,252
Graduate School	172.00	\$874.96	\$480.00	\$394.96		172.00	3,672
HSBC (Health Science Business Center)	27.50	\$628.00	\$120.00	\$508.00	27.50		2,540
Information Services and Technology Support Services	0.00	\$1,584.00	\$1,584.00				6,336
Integrative Biology	60.00	\$2,868.59	\$600.00	\$2,268.59		60.00	11,534
International Programs	0.00	\$605.00	\$480.00	\$125.00			2,420
INTO OSU	0.00	\$629.01	\$170.00	\$459.01			2,516
Libraries and Extended Campus, Extension & Experiment Station Communications	77.50	\$5,334.27	\$3,084.00	\$2,250.27	7.50	70.00	21,415
Linus Pauling Institute	0.00	\$1,711.51	\$60.00	\$1,651.51			6,846
Mechanical, Industrial and Manufacturing Engineering (MIME)	0.00	\$620.00	\$620.00				2,480
Memorial Union	0.00	\$120.00	\$120.00				480
Microbiology and Biochemistry & Biophysics	16.00	\$3,587.85	\$2,244.00	\$1,343.85	16.00		14,367
Motor Pool	10.00	\$0.00			10.00		10
Music Department	0.00	\$120.00	\$120.00				480
NROTC, Naval Science	99.00	\$980.07		\$980.07		99.00	4,019
Office of Audit Services	0.00	\$321.00		\$321.00			1,284
OSU Alumni Association	63.00	\$160.00		\$160.00		63.00	703
OSU Radiation Center	21.00	\$261.50		\$261.50	21.00		1,067
Pharmacy	0.00	\$360.00	\$360.00				1,440
PHHS	487.00	\$1,227.00	\$509.00	\$718.00		487.00	5,395
Physics	6.00	\$240.00	\$240.00		6.00		966
Printing and Mailing	0.00	\$417.00		\$417.00			1,668
Psychology	0.00	\$510.00	\$510.00				2,040
Recreation Sports	6.00	\$1,688.00	\$600.00	\$1,088.00		6.00	6,758
Registrar's Office	0.00	\$240.00	\$240.00				960
Research Office	58.00	\$1,417.98		\$1,417.98		58.00	5,730

Department	Food In Pounds	Cash	Payroll	Cashiers	Motor Pool Food (lbs.)	Food Picked Up (lbs.)	Total In Pounds 2015
School of Civil and Construction Engineering	320.00	\$0.00				320.00	320
School of History, Philosophy and Religion	0.00	\$120.00	\$120.00				480
School of Language, Culture and Society	0.00	\$1,840.22	\$1,380.00	\$460.22			7,361
School of Public Policy (Sociology, Economics, Political Science)	98.00	\$1,630.00	\$940.00	\$690.00		98.00	6,618
School of Writing, Literature and Film	11.00	\$684.56	\$576.00	\$108.56		11.00	2,749
Student Health Services	0.00	\$1,081.00	\$581.00	\$500.00			4,324
TEAM OREGON Motorcycle Safety Training Program	104.00	\$145.00		\$145.00		104.00	684
UABC (Business Center)	254.00	\$3,111.74	\$804.00	\$2,307.74	254.00		12,701
UHDS Housing and Dining	506.00	\$824.70	\$540.00	\$284.70	506.00		3,805
University Honors College (UHC)	12.00	\$1,502.98	\$600.00	\$902.98	12.00		6,024
University Relations and Marketing (URM)	29.00	\$2,541.02	\$1,824.00	\$717.02		29.00	10,193
University Shared Services Enterprise (USSE)	0.00	\$900.00	\$900.00		0.00	0.00	3,600
Veterinary Medicine, College of	6,205.00	\$6,822.04	\$2,748.00	\$4,074.04	6,205.00		33,493
Grand Total	14,994.00	\$117,525.49	\$58,482.00	\$59,043.49	7,178.50	7,815.50	485,096

	Grand Totals (in lbs.)	
Total Pounds	14,994.00	14,994.00
Total Cash	59,043.49 x4	236,173.96
Payroll	58,482.00 x4	233,928.00
		485,095.96