Student Service Fee Allocations for the Student Government Association FY 2016, approved 5/19/2015

 Salary:
 \$0.00

 Wage:
 \$77,760.00

 Fringe:
 \$777.60

 M&O:
 \$43,575.40

 Total Allocation:
 \$122,113.00

| Distribution of Funds | | <u>Allocated</u> | <u>Remaining</u> |
|-----------------------|-------------------|------------------|------------------|
| | Public Relations: | \$10,025.40 | \$6,647.00 |
| | Lead and Dev: | \$2,400.00 | \$601.92 |
| | Sudent Affairs: | \$10,850.00 | \$5,042.13 |
| | Campus Outreach: | \$7,900 | \$2,834.02 |
| | Chief of Staff: | \$10,400.00 | \$5,522.77 |
| | Project Manager: | \$2,000.00 | \$2,000.00 |
| | TOTAL: | \$43,575.40 | \$22,647.84 |

Total Spent: \$20,927.56

Director of Public Relations - Connor Gray

Updated: 10/20/2015

Allocated: \$10,025.40

Remaining: \$6,647.00

FALL 2015

Total Spent: \$3,378.40

| 1. SHIRTS | | | |
|------------|-----------------|------------|--------------------------------|
| | Allocated: | \$2,425.40 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 11/16/2015 | C.C. Creations | \$2,117.50 | - SGA Shirts (black and green) |
| | | | |
| | | | |
| | Remaining: | \$307.90 | |

| 2. PROMOTIONAL ITEMS | | | | | | | |
|----------------------|-----------------|------------|--|--|--|--|--|
| | Allocated: | \$1,000.00 | | | | | |
| Date | Vendor/Provider | Expense | <u>Notes</u> | | | | |
| 10/12/2015 | C.C. Creations | \$481.40 | - Promotional SGA pens | | | | |
| 10/15/2015 | UNT Printing | \$410.00 | - Buttons for the UNT vs. WKU game ("Flatten the Hilltoppers") | | | | |
| | | | | | | | |
| | Remaining: | \$108.60 | | | | | |

| 3. MARKETIN | IG | | |
|-------------|-----------------|----------|---|
| | Allocated: | \$500.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 9/10/2015 | UNT Printing | \$5.85 | - 15 posters to advertise #PackApogee for game vs. Rice (9/19/15) |
| 10/20/2015 | UNT Printing | \$350.00 | - Buttons for the UNT vs. UTSA game ("Make the Roadrunners roadkill") |
| 11/10/2015 | UNT Printing | \$13.65 | - Copies of informational graphic to promote House of Reps removal referendum |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$130.50 | |

| 4. EVENT EXPENDITURES | | | |
|-----------------------|-----------------|----------|--------------|
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$250.00 | |

| 5. TECHNOLOG | SY . | | |
|--------------|-----------------|----------|--------------|
| | Allocated: | \$100.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$100.00 | |

SPRING 2016 Total Spent: \$0.00

| 1. SHIRTS | | | |
|-----------|-----------------|------------|--------------|
| | Allocated: | \$2,000.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$2,000.00 | |

| 2. PROMOTIONAL ITEMS | | | | |
|----------------------|-----------------|------------|--------------|--|
| | Allocated: | \$1,000.00 | | |
| Date | Vendor/Provider | Expense | <u>Notes</u> | |
| | | | | |
| | | | | |
| | | | | |
| | Remaining: | \$1,000.00 | | |

| 3. MARKETING | | | |
|--------------|-----------------|----------|--------------|
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$250.00 | |

| 4. EVENT EXPENDITURES | | | | |
|-----------------------|-----------------|----------|--------------|--|
| | Allocated: | \$250.00 | | |
| Date | Vendor/Provider | Expense | <u>Notes</u> | |
| | | | | |
| | | | | |
| | | | | |
| | Remaining: | \$250.00 | | |

SUMMER 2016

Total Spent: \$0.00

| . SHIRTS | | | |
|----------|-----------------|------------|--------------|
| | Allocated: | \$1,000.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$1,000.00 | |

| 2. PROMOTIO | ONAL ITEMS | | |
|-------------|--|--------------|----------------------|
| | Allocated: | \$1,000.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$1,000.00 | |
| | | | |
| 3. MARKETIN | | | 1 |
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | 4 | |
| | Remaining: | \$250.00 | |
| | | | |
| | Director of Leadership and Development - Karen Alday/Tosan | Атаки | |
| | Updated: 10/20/2015 | | 4 |
| Allocated: | \$2,400.00 | Remaining: | \$601.92 |
| | | | |
| | FALL 2015 | | |
| | IALL 2015 | Total Spent: | \$806.76 |
| | | | |
| 1. FRESHMAI | N INTERN PROGRAM INTERVIEWS | | |
| | Allocated: | \$100.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 9/4/2015 | Walmart | \$26.40 | - Snacks for FIP int |

| 1. FRESHMAN | I INTERN PROGRAM INTERVIEWS | | |
|-------------|-----------------------------|----------|-------------------------------|
| | Allocated: | \$100.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 9/4/2015 | Walmart | \$26.40 | - Snacks for FIP interviews |
| 9/5/2015 | Jimmy John's | \$68.38 | - Catering for FIP Interviews |
| | | | |
| | Remaining: | \$5.22 | |

| 2. HOMECON | 1ING | |
|------------|-----------------|----------|
| | Allocated: | \$600.00 |
| Date | Vendor/Provider | Expense |
| 9/25/2015 | Walmart | \$45.80 |
| 9/30/2015 | Walmart | \$72.04 |
| 10/6/2015 | Walmart | \$121.76 |
| 10/7/2015 | Walmart | \$139.26 |
| | | |
| | Remaining: | \$221.14 |

<u>Notes</u> - supplies for the Intern Homecoming banner - More paint and fine paintbrushes for intern banner - Homecoming items (canstruction, candy for parade, facepaint to have at tailgate) - Cans for Canstruction

| 3. INTERN EV | ENT NUMBER 1 - You're Not Alone | | |
|--------------|---------------------------------|----------|----------------|
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 10/20/2015 | Walmart | \$179.05 | - Supplies fo |
| 10/22/2015 | Papa Johns | \$73.49 | - Pizza for th |
| | | | |
| | Remaining: | (\$2.54) | |

or the You're Not Alone event the intern's event prep meeting

| 4. INTERN EV | ENT NUMBER 2 - Thank You Cards | | |
|--------------|--------------------------------|----------|---|
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | |
| 11/17/2015 | UNT Printing Services | \$29.40 | - |
| 11/18/2015 | UNT Printing Services | \$8.45 | - |
| | | | |
| | Remaining: | \$212.15 | |

<u>Notes</u> - Yard signs and posters to advertise the event - Printing costs for the thank you cards

| 6. FRESHMAN | N INTERN MEETINGS | | |
|-------------|-------------------|----------|---|
| | Allocated: | \$100.00 | |
| Date | Vendor/Provider | Expense | |
| 11/30/2015 | Hobby Lobby | \$11.23 | - |
| | | | |
| | | | |
| | Remaining: | \$88.77 | |

<u>Notes</u> - Supplies for Karen

| 7. INTERN UN | NIFORMS | |
|--------------|-----------------------|----------|
| | Allocated: | \$750.00 |
| Date | Vendor/Provider | Expense |
| 9/9/2015 | UNT Printing Services | \$31.50 |
| | | |
| | | |
| | Remaining: | \$718.50 |

<u>Notes</u> - cardstock prints for Intern and Mentor binders

SPRING 2016

Total Spent: \$991.32

| . INTERN EV | ENT NUMBER 3 | | |
|-------------|-----------------|----------|--------------|
| | Allocated: | \$250.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| | | | |
| | | | |
| | | | |
| | Remaining: | \$250.00 | |

| 6. FRESHMAN | N INTERN MEETINGS | |
|-------------|-----------------------|----------|
| | Allocated: | \$100.00 |
| Date | Vendor/Provider | Expense |
| 1/28/2016 | Achiever's Gymnastics | \$720.00 |
| 2/5/2016 | Walmart | \$49.79 |
| 2/5/2016 | Papa John's Pizza | \$221.53 |
| | | |
| | | |

<u>Notes</u>

- Space reservation for Intern Retreat - Supplies for Intern Retreat - Pizza for Intern Retreat

Director of Student Affairs - Dawaelyne Jones

Updated: 10/5/2015 Allocated: \$10,850.00

Remaining: \$5,042.13

Total Spent: \$5,807.87

(\$891.32)

FALL 2015

| 1. PEP RALLY | | | |
|--------------|-----------------|----------|---------------------------------------|
| | Allocated: | \$600.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 9/18/2015 | Pizza Patron | \$498.75 | - Pizza for the #PackApogee Pep Rally |
| | | | |
| | | | |
| | Remaining: | \$101.25 | |

| 2. SGA RETRE | AT CONTRACTOR OF THE CONTRACTO | | |
|--------------|--|------------|--|
| | Allocated: | \$3,500.00 | |
| Date | Vendor/Provider | Expense | <u>Notes</u> |
| 9/2/2015 | Roadrunner Charters | \$1,320.00 | - Charter busses for transportation to SGA Retreat |

Remaining:

| 9/2/2015 | Group Dynamix (GDX) | | \$1,550.00 | - Second payment for GDX services (first half paid FY15) |
|---|---|-----------------------|--|---|
| 9/3/2015 | Mr. Jim's Pizza #76 | | \$355.00 | - Pizza for retreat |
| 9/23/2015 9/23/2015 | CVS Pharmacy CVS Pharmacy | | \$50.78 \$9.56 | - Bottled water and drink flavorings (Mio, etc.) - Ice |
| 9/23/2015 | CVS Pharmacy | | \$4.78 | |
| | | | | |
| | | Remaining: | \$209.88 | |
| HOMECOMING | | | Ψ200.00 | |
| | | Allocated: | \$2,000.00 | |
| Date 10/5/2015 | Vendor/Provider IDO to Talons | | Expense \$500.00 | Notes - money for bonfire supplies |
| 5,5,200 | | | 700000 | |
| | | Remaining: | \$1,500.00 | |
| . STATE OF THE STUDEN | NT BODY | | | |
| | | Allocated: | \$750 | |
| Date | Vendor/Provider | | Expense | <u>Notes</u> |
| | | | | |
| | | Remaining: | \$750 | |
| SGA BANQUET | | | | |
| Date | Vendor/Provider | Allocated: | \$500.00 Expense | Notes Notes |
| 1/23/2015 | Verde Catering | | \$1,459.00 | - Food for the banquet |
| /13/2016 | UNT Event Planning & Scheduling | | \$60.00 | - Technical assistant fee (powerpoint) |
| | | Remaining: | (\$1,019.00) | |
| | SPRING 2015 | | Total C | ¢0.00 |
| | 31 IVII40 2013 | | Total Spent: | \$0.00 |
| SGA BANQUET | | Allgaria | ¢2.500.00 | |
| Date | Vendor/Provider | Allocated: | \$3,500.00 Expense | <u>Notes</u> |
| | | | | |
| | | Domoining | ¢2.500.00 | |
| | | Remaining: | \$3,500.00 | |
| Director | of Campus Outreach - Mikayla Barnes Updated: 10/21/2015 | | | |
| Allocated: \$7,900.00 | O pactos: 20, 22, 2020 | | Remaining: | \$2,834.02 |
| | FALL 2015 | | Total Spent: | \$4,937.82 |
| PROMOTIONAL ITEMS | | Allocated: | \$350.00 | |
| Date | Vendor/Provider | | Expense | <u>Notes</u> |
| | | | | |
| | | Remaining: | \$350.00 | |
| . SGA SPONSORSHIPS | | | | |
| | Wester/Beet No. | Allocated: | \$2,500.00 | Materia |
| Date 9/8/2015 | Vendor/Provider UNT Disability and Addiction Rehab | | \$1,500.00 | Notes - Sponsorship of NTRC Conference Dinner |
| 9/30/2015 .0/21/2015 | Multicultural Center University Programming Council | | \$469.00 \$442.00 | - Ipad for student polls, etc. - Sponsorship of UPC's showing of Rocky Horror Picture Show |
| 1/20/2015 | Delta Epsilon Psi, North Texas colony | | \$250.00 | - Sponsorship for Dodging Diabetes philanthropy event |
| | | | | |
| | | Remaining: | (\$161.00) | |
| . SGA TAILGATES | | A.II. | A4.055 | |
| Date | Vendor/Provider | Allocated: | \$1,000.00 Expense | <u>Notes</u> |
| 9/11/2015 0/15/2015 | Eagle Peer Recovery Rudy's BBQ & Country Store | | \$1,000.00 \$380.42 | - Four payments of \$250.00 to contribute to UNT Student tailgate at home games (excluding homecoming gam - Food for SGA Tailgate at the UNT football game versus WKU |
| 0/15/2015 | Wingstop | | \$380.42 | - Food for SGA Tailgate at the UNT football game versus UTSA |
| | | Remaining: | (\$578.40) | |
| . SGA HARDWARE | | | | |
| | | Allocated: | \$1,700.00 | |
| Date | Vendor/Provider | | Expense \$698.42 | - Go Pro camera and accessories |
| | Best Buy | | | |
| | | | · | |
| | | Remaining: | \$1,001.58 | |
| | | | | \$128.16 |
| 10/2/2015 | SPRING 2016 | | \$1,001.58 Total Spent: | \$128.16 |
| 10/2/2015 | SPRING 2016 | | \$1,001.58 | \$128.16 <u>Notes</u> |
| L. PROMOTIONAL ITEMS | SPRING 2016 | | \$1,001.58 Total Spent: | |
| . PROMOTIONAL ITEMS Date | SPRING 2016 Vendor/Provider | Allocated: | \$1,001.58 Total Spent: \$350.00 Expense \$128.16 | <u>Notes</u> |
| PROMOTIONAL ITEMS Date | SPRING 2016 Vendor/Provider | | \$1,001.58 Total Spent: \$350.00 Expense | <u>Notes</u> |
| . PROMOTIONAL ITEMS Date 1/27/2016 | SPRING 2016 Vendor/Provider | Allocated: Remaining: | \$1,001.58 Total Spent: \$350.00 Expense \$128.16 \$221.84 | <u>Notes</u> |
| 10/2/2015 1. PROMOTIONAL ITEMS Date 1/27/2016 | SPRING 2016 Vendor/Provider | Allocated: | \$1,001.58 Total Spent: \$350.00 Expense \$128.16 | <u>Notes</u> |
| 1. PROMOTIONAL ITEMS Date 1/27/2016 2. SGA SPONSORSHIPS | SPRING 2016 Vendor/Provider UNT Printing and Disribution | Allocated: Remaining: | \$1,001.58 Total Spent: \$350.00 Expense \$128.16 \$221.84 | Notes - Three foamboards to promote voter registration drive |

Chief of Staff - Grant Hale
Updated: 10/15/2015

Allocated: \$10,400.00

Remaining: \$5,522.77

\$2,000.00

Remaining:

| 1. OFFICE PRI | NTING Allocated: | \$500.00 | | | | | |
|--|--|---|---|----------------------|------------------|--------------|---------------|
| Date 10/1/2015 | Vendor/Provider UNT Printing | Expense \$168.92 | <u>Notes</u> - Printing costs (STUB | printer) | | | |
| 10/1/2015 | ONT PHILING | \$108.92 | - Frinting costs (STUB | printer) | | | |
| | Remaining: | \$331.08 | | | | | |
| 2. TELECOMN | MUNICATIONS | | | | | | |
| | Allocated: | | | | | | |
| Date 9/30/2015 | Vendor/Provider UNT IT Shared Services | Expense \$278.83 | Notes - Telecommunications | charges | | | |
| | | | | | | | |
| | Remaining: | \$721.17 | | | | | |
| . SGA OFFICI | E | | | | | | |
| Date | Allocated: Vendor/Provider | \$1,000.00 Expense | <u>Notes</u> | | | | |
| 9/25/2015 | Walmart | \$23.71 | - Items for the office (| | | | |
| 9/29/2015 10/2/2015 | UNT Printing Services Office Depot | \$57.00 \$69.43 | - Business cards for Ha - Items for the office (| | ee cups, plastic | ware, pens) | |
| 10/5/2015 | Union Design Works | \$15.95 | - eight laminated copi | | | | |
| | | | | | | | |
| | Remaining: | \$833.91 | | | | | |
| . SENATE | Allocated: | \$1,000.00 | | | | | |
| Date | Vendor/Provider | Expense | Notes | | dest | | |
| 9/2/2015 0/29/2015 | UNT Printing Services UNT Printing Services | \$6.37 \$1.26 | Cardstock nameplateThree additional name | | | | late meetings |
| | | | | | | | |
| | Remaining: | \$992.37 | | | | | |
| DISCRETIO | NARY SPENDING | | | | | | |
| Date | Vendor/Provider Allocated: | \$2,500.00 Expense | <u>Notes</u> | | | | |
| 0/14/2015 11/9/2015 | Walmart Donut House | \$97.23 \$81.00 | - Supplies for SGA to d - Donuts for student b | | | | |
| 1/17/2015 | Denton Lawn and Sprinkler | \$3,638.80 | - Light installation for | "Light The Promena | de" | omony new 30 | , torrice |
| 1/24/2015 1/30/2015 | | \$66.25 \$130.00 | Food for the last stafAwards for SGA Band | | nester | | |
| | Remaining: | (\$1,513.28) | | | | | |
| | SPRING 2016 | Total Spent: | \$242.48 | | | | |
| OFFICE PRI | INTING | | | | | | |
| | Allocated: | \$250.00 Expense | Notes | | | | |
| Date ./21/2016 | Allocated: Vendor/Provider Eagle Images | Expense \$19.12 | Notes - Laminated copies of | | | | |
| Date 1/21/2016 | Allocated: Vendor/Provider | Expense | | | | | |
| Date 1/21/2016 | Vendor/Provider Eagle Images Eagle Images | \$19.12 \$1.38 | - Laminated copies of | | | | |
| Date 1/21/2016 1/26/2016 | Vendor/Provider Eagle Images Eagle Images Remaining: | Expense \$19.12 | - Laminated copies of | | | | |
| Date 1/21/2016 1/26/2016 | Vendor/Provider Eagle Images Eagle Images Remaining: | \$19.12 \$1.38 \$229.50 \$1,000.00 | - Laminated copies of - Three posters to des | | | | |
| Date 1/21/2016 1/26/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: | \$19.12 \$1.38 \$229.50 | - Laminated copies of | | | | |
| Date 1/21/2016 1/26/2016 | Vendor/Provider Eagle Images Eagle Images Remaining: | \$19.12 \$1.38 \$229.50 \$1,000.00 | - Laminated copies of - Three posters to des | | | | |
| Date 1/21/2016 1/26/2016 | Vendor/Provider Eagle Images Eagle Images Remaining: | \$19.12 \$1.38 \$229.50 \$1,000.00 Expense | - Laminated copies of - Three posters to des | | | | |
| Date 1/21/2016 1/26/2016 . TELECOMN Date | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: | \$19.12 \$1.38 \$1.38 \$229.50 \$1,000.00 Expense | - Laminated copies of - Three posters to des | | | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: | \$19.12 \$1.38 \$1.38 \$229.50 \$1,000.00 Expense | - Laminated copies of - Three posters to des | | | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: Allocated: Vendor/Provider Allocated: Walmart | \$1,000.00 \$1,000.00 Expense \$1,000.00 Expense \$200.00 Expense \$70.38 | - Laminated copies of - Three posters to des Notes Notes Office suppplies and | ignate area for vote | rregistration | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider June 1 June 2 Jule 2 June 2 Jul | \$1,000.00 \$1,000.00 \$1,000.00 \$220.00 \$200.00 \$200.00 \$200.00 \$138.00 | - Laminated copies of - Three posters to des Notes Notes | ignate area for vote | rregistration | | |
| 1/21/2016 1/26/2016 . TELECOMN Date . SGA OFFICE Date 1/7/2016 1/7/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: Allocated: Vendor/Provider Allocated: Walmart | \$1,000.00 \$1,000.00 Expense \$1,000.00 Expense \$200.00 Expense \$70.38 | - Laminated copies of - Three posters to des Notes Notes Office suppplies and | ignate area for vote | rregistration | | |
| Date 1/21/2016 1/26/2016 . TELECOMN Date . SGA OFFICE Date 1/7/2016 1/7/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider ID Innovations Incorporated Remaining: | \$1,000.00 \$1,000.00 Expense \$1,000.00 \$200.00 Expense \$70.38 \$138.00 (\$8.38) | - Laminated copies of - Three posters to des Notes Notes Office suppplies and | ignate area for vote | rregistration | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 1/7/2016 | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider June 1 June 2 Jule 2 June 2 Jul | \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$138.00 \$138.00 | - Laminated copies of - Three posters to des Notes Notes Office suppplies and | ignate area for vote | rregistration | | |
| Date ./21/2016 ./26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 1/7/2016 SENATE | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider Allocated: Remaining: | \$1,000.00 \$1,000.00 Expense \$1,000.00 \$200.00 Expense \$70.38 \$138.00 (\$8.38) | - Laminated copies of - Three posters to des Notes Notes - Office suppplies and - Two card swipes for | ignate area for vote | rregistration | | |
| Date ./21/2016 ./26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 1/7/2016 SENATE | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider Walmart ID Innovations Incorporated Remaining: Allocated: Vendor/Provider | \$1,000.00 \$1,000.00 Expense \$1,000.00 \$200.00 Expense \$70.38 \$138.00 (\$8.38) | - Laminated copies of - Three posters to des Notes Notes - Office suppplies and - Two card swipes for | ignate area for vote | rregistration | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date SGA OFFIC Date 1/7/2016 1/7/2016 SENATE Date | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider Walmart ID Innovations Incorporated Remaining: Allocated: Vendor/Provider Remaining: | \$1,000.00 \$1,000.00 Expense \$1,000.00 \$200.00 Expense \$70.38 \$138.00 (\$8.38) | - Laminated copies of - Three posters to des Notes Notes - Office suppplies and - Two card swipes for | ignate area for vote | rregistration | | |
| Date 1/21/2016 1/26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 1/7/2016 1/7/2016 Date Date | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Allocated: Vendor/Provider Ballocated: Vendor/Provider Allocated: Vendor/Provider Walmart ID Innovations Incorporated Remaining: Allocated: Vendor/Provider Remaining: Allocated: | \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 Expense \$70.38 \$138.00 \$500.00 Expense | Notes Notes Notes Notes Notes Notes | ignate area for vote | rregistration | | |
| Date /21/2016 /26/2016 TELECOMN Date SGA OFFICE Date 1/7/2016 1/7/2016 Date Discretion Date | Allocated: Vendor/Provider Eagle Images Eagle Images Remaining: MUNICATIONS Allocated: Vendor/Provider Remaining: E Allocated: Vendor/Provider Walmart ID Innovations Incorporated Remaining: Allocated: Vendor/Provider Remaining: | \$1,000.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00 Expense \$70.38 \$138.00 \$500.00 Expense | - Laminated copies of - Three posters to des Notes Notes - Office suppplies and - Two card swipes for | containers for stora | rregistration | | |
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Vendor/Provider

Date

<u>Notes</u>

Expense

| Domainin w | ¢200.00 |
|------------|----------|
| Remaining: | \$200.00 |

| 5. DISCRETIONARY SPENDING | | | | | | |
|---------------------------|-----------------|----------|--------------|--|--|--|
| | Allocated: | \$500.00 | | | | |
| Date | Vendor/Provider | Expense | <u>Notes</u> | | | |
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| | | | | | | |
| | | | | | | |
| | Remaining: | \$500.00 | | | | |

| Project Manager - Hannah Frosch | |
|---------------------------------|-----------------------|
| Updated: 9/1/2015 | |
| Allocated: \$2,000.00 | Remaining: \$2,000.00 |

FALL 2015

Total Spent: \$0.00

| 1. UNT 125th ANNIVERSARY PROJECTS | | | | | | |
|-----------------------------------|-----------------|------------|--------------|--|--|--|
| | Allocated: | \$2,000.00 | | | | |
| Date | Vendor/Provider | Expense | <u>Notes</u> | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Remaining: | \$2,000.00 | | | | |