

*Sam Houston State University
Staff Council Expenditures by Program
424-14-1195*

FY 2003	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
		\$0.00	<u>\$0.00</u>	
	Total Expense		\$0.00	
FY 2004	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Aramark	\$149.95	\$149.95	<i>December Reception</i>
	Heartfield Florist	\$45.30	\$45.30	<i>Arrangement for Staff Council Chair's family/condolences</i>
	SH Press	\$125.00	\$125.00	<i>Certificates</i>
	Aramark	<u>\$640.65</u>	<u>\$640.65</u>	<i>End of Year Staff Social</i>
	Total Expense		\$960.90	
FY 2005	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Aramark	\$315.00		<i>Fall Social</i>
	Vending	\$126.00	\$441.00	<i>Fall Social</i>
	President's Office	\$125.00	\$125.00	<i>Golf Tourney Entry Fee for Staff Council Member</i>
	Aramark	\$885.00	\$885.00	<i>Ice Cream Social</i>
	Office Depot	\$61.74	\$61.74	<i>Frames for Staff Council graduates</i>
	Heartfield Florist	\$42.00	\$42.00	<i>Arrangement for Staff Council Chair's family/condolences</i>
	Trophy Case	\$744.00	\$744.00	<i>T-shirts for Staff Council</i>
	Trophy Case	<u>(\$68.00)</u>	<u>(\$68.00)</u>	<i>Credit applied in follow FY</i>
	Total Expense		\$2,230.74	

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FY 2006	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Aramark	\$495.00		Fall Social
	Museum	\$50.00	\$545.00	Fall Social
	Northwest Plastic	\$155.89		Staff Council Magnets
	Cooper Stepp & Assoc.	\$296.80		Antenna Paw
	Cooper Stepp & Assoc.	\$570.80	\$1,023.49	Business Card Magnet
	Aramark	\$830.00	\$830.00	Ice Cream Social
	Total Expense		\$2,398.49	
FY 2007	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Aramark	\$695.00		Fall Social
	Vending	\$126.00	\$821.00	Fall Social
	Northwest Plastics	\$53.17	\$53.17	Staff Council Magnets
	Trophy Case	\$219.00	\$219.00	T-shirts for Staff Council
	Aramark	\$1,030.00	\$1,030.00	Ice Cream Social
	Total Expense		\$2,123.17	
FY 2008	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Cooper Stepp	\$350.60		Fall Social
	Aramark	\$2,101.50	\$2,452.10	Fall Social
	Total Expense		\$2,452.10	
FY 2009	<u>Vendor</u>	<u>Amount</u>	<u>Total</u>	<u>Description</u>
	Aramark	\$2,035.86	\$2,035.86	Fall Social
	Aramark	\$176.90		End of Year Meeting
	Target	\$182.86	\$359.76	End of Year Meeting
	Kroger	\$82.90	\$82.90	Spotlight on Staff
	Trophy Case	\$21.28	\$21.28	Recognize outgoing Chair
	Total Expense		\$2,499.80	