

	11/3/11	Tunnel of Oppression Folders		\$	35.00			
	10/10/11	Raffle tickets, trifold boards, Misc.		\$	54.78			
	11/10/11	Committee supplies for Cameron		\$	10.53			
	1/17/12	Supplies for Basketball game		\$	34.58			
	10/10/11	Hat from Bookstore		\$	21.99			
Travel- 731000				\$	800.00	\$	152.92	\$ 647.08
	10/19/11	ASG to Western Carolina		\$	97.91			
	10/22/11	Gas for ASG		\$	55.01			
Communication- 732000				\$	16.00	\$	16.00	\$ -
	9/23/11	Mailbox Rental		\$	16.00	\$	16.00	\$ -
Services- 734000				\$	5,250.00	\$	4,126.99	\$ 1,123.01
		Other Services				\$	2,768.00	
	10/3/11	Homecoming Shirts		\$	270.00			
	10/3/11	Senate shirts		\$	2,238.00			
	11/20/11	Camp Broadstone		\$	260.00			
		Printing- 734100		\$	3,800.00	\$	955.43	\$ 2,844.57
		Copier		\$	1,085.00	\$	67.76	\$ 1,017.24
	9/15/11	Copy Charges for 03/03/11-08/15/11		\$	67.76			
		Flyers		\$	600.00	\$	429.67	\$ 170.33
	8/12/11	Posters Flyers		\$	330.25			
	8/18/11	Invitations for SGA Administration Reception		\$	20.92			
	9/15/11	Flyers		\$	29.50			
	1/25/12	Environmental Forum		\$	49.00			
		SGA Brouchures		\$	-	\$	-	\$ -
		Business Cards		\$	515.00	\$	360.00	\$ -
	8/24/11	Business Cards		\$	315.00			
	10/21/11	Business Cards (Tommy and Terrell)		\$	45.00			
		Service NC		\$	-	\$	-	\$ 100.00
		Elections		\$	250.00	\$	-	\$ 50.00
		Housing Fair		\$	100.00	\$	98.00	\$ 2.00
	1/12/12	Posters for Housing Fair.		\$	98.00			
		Miscellaneous Printing		\$	1,250.00	\$	-	\$ 1,250.00
		Advertising-739100		\$	1,450.00	\$	403.56	\$ 1,046.44
		Newspaper- General		\$	200.00	\$	153.56	\$ 46.44
	12/13/11	Advertising for Alans Position in the Appalachian		\$	51.18			
	9/16/11	Davonte Advertising		\$	102.38			
		Window Decals		\$	250.00	\$	250.00	\$ -
	8/12/11	Window decals		\$	250.00			
		Elections Board		\$	200.00	\$	-	\$ -
		Miscellaneous		\$	1,050.00	\$	-	\$ -
Other Expenses- 785000				\$	3,500.00	\$	2,076.47	\$ 1,423.53
		Faculty Staff Breakfast		\$	400.00	\$	-	\$ 400.00
		Transition Dinner		\$	200.00	\$	-	\$ 200.00
		SGA Promotion		\$	-	\$	-	\$ -
		Diversity Celebration		\$	300.00	\$	-	\$ 300.00
		Senate Dinner		\$	100.00	\$	-	\$ 100.00
		Find Yosef a Holiday		\$	100.00	\$	30.09	\$ 69.91
	11/17/11	Find Yosef a Holiday		\$	30.09			
		Hunger Banquet		\$	100.00	\$	-	\$ 100.00
		Veterans Day		\$	40.00	\$	-	\$ 40.00
		Tunnel of Oppression		\$	200.00	\$	27.03	\$ 172.97
	11/28/11	Supplies for Tunnel		\$	27.03			
		General Food		\$	1,310.00	\$	591.31	\$ 718.69
	9/8/11	Camp Broadstone		\$	152.00			
	9/27/11	Pizza For South African Students		\$	76.52			
	10/10/11	Food Supplies for International Coffee Hour		\$	4.99			
	10/10/11	Food Supplies for International Coffe Hour		\$	3.48			
	10/10/11	Food Supplies for International Coffe Hour		\$	41.20			
	10/10/11	Food Supplies for International Coffe Hour		\$	49.48			
	12/6/11	Food for Last Senate Meeting		\$	95.00			
	1/25/12	Chips and Water for Housing Fair		\$	28.64			
	1/25/12	Food for Housing Fair (Subway)		\$	140.00			
		Other		\$	750.00	\$	1,428.04	\$ (678.04)
	8/16/11	Pens, Tent Printing		\$	839.00			
	8/12/11	3 Color Stickers		\$	290.00			
	9/15/11	Mail Box Stamps		\$	44.00			
	10/31/11	A pins from the Office of the Chancellor		\$	100.00			
	11/3/11	Chancellor Cut out		\$	111.04			
	11/29/11	Mail Box Stamps		\$	44.00			
		Total						
		2011-2012 Budget		\$	42,016.00			
		Amount Spent		\$	25,918.05			
		Amount Remaining		\$	16,097.95			
		2011-2012 Budget		\$	42,016.00			
		Student Wages for the year		\$	25,700.00			
		Amount Spent		\$	9,858.05			
		Amount Remaining		\$	6,457.95			



ASU SGA 2011/2012

2011-2012 Cabinet Salaries

Prepared By: Glenn Steadman, Treasurer

	Salary	Per Period	
President	3650	228.125	16 pay periods
Vice President	3450	215.625	Pay Period starting 9/15
Cabinet			
Chief of Staff	1550	96.875	
Director of Diversity	1550	96.875	
Director of International and Environmental Student Affairs	1550	96.875	
Director of Civic Engagement	1550	96.875	
Director of Public Relations	1550	96.875	
Secretary	1550	96.875	
Director of Student Business Affairs	1550	96.875	
Director of Academic Affairs	1550	96.875	
Rules Chairman	1550	96.875	
Director of External Affairs	1550	96.875	
Director of Campus Outreach	1550	96.875	
Treasurer	1550	96.875	
Total:	\$ 25,700	\$ 1,606	



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