## S&A Supplemental Funding for 2009-10 (FY10)

## Current Year Supplemental Requests

Request     SAA Vote     Supplemental     BOT Vote       Date     Description     Asked     Approved Funds Balance     Date       10/21/09     10/24/09     Student Fashion Society - Fashion Tour/Trip (LA)     9,368     7,322     222,049     12/04/09       11/20/29     11/14/09     SAF - Football Playoff Game(s) Tickets for Students     15,000     25,600     25,7648     12/04/09       11/14/09     SAF - Football Playoff Game(s) Tickets for Students     15,000     75,000     17,7648     N/A       12/02/09     No Viee Music Department - Opera Production     3,500     11/14/reavn     17,7648     N/A       12/02/09     No Viee Music Department - Opera Production     15,000     2,800     165,748     N/A       12/02/01     National Social Science Assoc Conference (Las Vegas)     10,301     17,700     03,051     17,800     2,800     165,748     N/A       02/1010     Oz/1010     National Social Science Assoc Conference (Las Vegas)     10,311     7,000     152,348     0305/10       02/1010     Oz/1010     Oz/1010     NA     11,332     153,345 <t< th=""><th></th><th></th><th></th><th></th><th>Current Year</th><th></th></t<>					Current Year	
10/21/09     10/28/09     Student Fashion Society - Fashion Tour/Trip (LA)     30.68     7.52     222,048     12/04/09       10/28/09     11/04/09     Central Transit - Operation Support     50.000     25,000     25,000     25,000     25,000     25,000     25,048     12/04/09       11/18/09     Marching Band Uniforms (568,375 - 591,500)     91,500     75,000     177,648     N/A       12/02/09     10/06/10     SOURCE Event Support     11,000     5,560     172,148     02/05/10       10/17/10     US/03/10     National Social Science Assoc Conference (Castite)     4,000     2,800     165,748     03/05/10       02/07/10     Oz/07/10     National Social Science Assoc Conference (Las Vegas)     10,301     17,300     15,348     03/05/10       02/07/10     Oz/07/10     National Social Science Assoc Conference (WSU-Pullman)     900     900     15,248     15,248     15,248     15,248     12,345     14,3563     14,32,348     14,32,348     14,32,348     14,32,348     14,32,348     14,32,348     14,32,348     14,32,348     14,32,348     14,331     15,2,348	Request	S&A Vote			Supplemental	BOT Vote
10/21/09     10/22/09     Student Fashion Society - Fashion Tou/Tirp (LA)     9.368     7.352     292.648     12/04/09       10/22/09     11/14/09     Central Transi - Operation Support     50.000     15.000     256.648     12/04/09       11/12/09     11/18/09     Marching Band Uniforms (568.375 - \$19.500)     91.500     75,000     177.648     N/A       12/02/09     No Vote Music Department - Opera Production     11.000     5,500     165.748     N/A       01/13/10     O1/06/10 SOURCE Event Support     11.000     5,500     165.748     N/A       01/27/10     02/03/10     Nuland Social Science Assoc Conference (Las Vegas)     10.301     7,900     155.748     N/A       02/01/10     02/01/10     Minit Fair (From FLEX Budget)     48.00     48.00     43.00     43.00     43.00     152.348     FLEX       02/11/10     O2/01/10     Not Vote CWU Mock Trai-AMTA Opening Round Championship (UC-Ivrine)     3.260     Withdrawn     152.348     N/A       02/21/10     O2/21/10     SATE     A Minit Associal Amarchicitators     7.000     7.000     152.348     N	Date	Date Description	Asked	Approved	Funds Balance	Date
10/28/09     11/04/09     Central Transit - Operation Support     50,000     250,000     257,648     12/04/09       11/18/09     BAI Rex - Football Playoft Game(s) Tickets for Students     15,000     75,000     777,648     12/04/09       11/18/09     SAI Rex - Football Playoft Game(s) Tickets for Students     3,500     1177,648     12/04/09       12/02/09     01/06/10     SOURCE Event Support     11,000     5,500     172,148     02/05/10       01/13/10     InterCollegiate Ethics Bow national competition-Cincinnati     5,548     3,600     168,548     02/05/10       01/27/10     02/03/10     Migranization (Speaker Fee)     15,000     Denied     153,448     03/05/10       02/01/10     10/01/11     Banorya Hall (Seattle)     4,800     4,800     153,448     03/05/10       02/17/10     02/17/10     02/17/10     02/17/10     153,448     FLEX     03/05/10       02/17/10     02/17/10     02/17/10     01/17/14     152,344     FLEX       02/17/10     02/17/10     02/17/10     03/01     153,348     FLEX       02/17/10					300,000	
11/12/09     11/18/09     S&A Flex - Footbail Playoff Game(s) Tickets for Students     15,000     15,000     252,648     12/04/09       11/18/09     Marching Bard Uniforms (S&B,375 - S)15,00)     31,500     Withdrawn     177,648     N/A       12/02/09     No Vote Music Department - Opera Production     11,000     5,500     172,148     Q205/10       01/03/10     Uniforto Chamber Choir: NDACDA Conference (Sastelle)     4,000     2,800     165,748     30/05/10       01/27/10     Q2/03/10     CWU Chamber Choir: NDACDA Conference (Las Vegas)     10,301     7,900     153,348     0/43/01       02/01/10     Music Performance at Benaroya Hall (Seattle)     4,800     4,800     153,348     0/43/01       02/01/10     Q2/01/10     How CSUN University - So. Cal.)     700     700     152,348     N/A       02/01/10     Q2/01/10     How CSUN University - So. Cal.)     700     700     152,348     N/A       02/01/10     Q2/01/10     Q2/01/10     Q2/01/10     Q2/01/10     Q3/01/10     So.     Q4/30/10       03/01/10     Q3/01/10     So.     Regional/Natin			9,368			
11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/18/09     11/000     15,500     177,648     N/A       12/02/09     01/06/10     SCUPCE Event Support     11,000     15,500     172,148     02/05/10       01/13/10     10/13/10     COUNC CWU Chamber Choir - NDACDA Conference (Seattle)     4,000     2,800     165,748     03/05/10       01/12/10     02/03/10     National Social Science Assoc Conference (Las Vegas)     13,010     7,900     152,348     04/30/01       02/10/10     02/11/10     National Social Science Assoc Conference (Las Vegas)     10,01     15,048     04/30/01       02/11/10     02/11/10     National Social Science Assoc Conference (WSU-Pullman)     10,01     152,348     04/30/01       02/11/10     02/11/10     National Social Science Assoc Conference (WSU-Pullman)     10,01     152,348     FLEX       02/11/10     02/21/10     02/11/10     National Social Science Assoc Conference (Las Vegas)     10,01     152,348     FLEX       02/11/10     02/21	10/28/09	11/04/09 Central Transit - Operation Support	50,000			12/04/09
120209     No Vote Music Department - Opera Production     3.500     Withdrawn     177,648     N/A       120209     Ot/06/10 SUPCE Event Support     11.000     5.564     3.600     168,548     02/05/10       01/13/10     Ot/13/10     Intercollegiate Ethics Bowl national competition-Cincinnati     5.544     3.600     168,548     02/05/10       01/27/10     02/03/10     Otto Chamber Choir NDACEA Scote Conference (Las Vegas)     10.301     165,748     N/A       02/03/10     Ottomal Social Science Assoce Conference (Las Vegas)     10.301     153,048     03/05/10       02/10/10     Oz/10/10     Neitorin College Bowl (CSUN University - So. Cal.)     7000     152,348     FLEX       02/10/10     Oz/21/10     No Vote CWU Mock Trai-MATA Opening Round Championship (UC-Irvine)     3,260     Withdrawn     152,348     FLEX       02/24/10     03/10/10     SAFE and Wellness Center-Green Dat Train the Facilitators     7,000     7,000     152,348     FLEX       02/24/10     03/10/10     SAFE and Wellness Center-Green Dat Train the Facilitators     6,305     6,385     145,953     145,953     145,953     145,953						
120209     01/06/10     SCUPCE Event Support     11,000     5,500     172,148     02/05/10       01/13/10     1073/10     CWU Chamber Choir - NDACDA Conference (Seattle)     4,000     2,800     186,548     02/05/10       01/02/10     02/03/10     02/03/10     Numer Student Organization (Seasker Fee)     10,001     7,900     155,248     03/05/10       02/01/10     02/01/10     Numicine at Benaroya Hall (Seattle)     0,001     152,348     04/03/01       02/10/10     02/10/10     Numicine at Benaroya Hall (Seattle)     900     900     152,348     04/03/01       02/10/10     02/10/10     Neutrition College Bowl (CSUN University - So. Cal.)     700     100     152,348     FLEX       02/11/10     02/11/10     Neutrition Veterians Travel-Hocky at Game (Wenatchee)     431     431     152,348     FLEX       02/21/10     03/10/10     SAFE and Welliness Center-Green Dot Train the Facilitators     7,000     152,348     FLEX       02/21/10     03/10/10     SAFE and Welliness Center-Green Dot Train the Facilitators     7,000     152,953     HLEX       02/21/10     <						12/04/09
01/13/10     01/13/10     Diff.3/10     Diff.3/10 <tdd< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tdd<>						
01/27/10     02/03/10     CWU Chamber Choir - NDACDA Conference (Seattle)     4,000     2,800     165,748     03/05/10       01/27/10     02/03/10     National Social Science Assoc Conference (Las Vegas)     10.301     7,900     157,848     03/05/10       02/10/10     02/11/10     Music Performance at Benaroya Hall (Seattle)     4,800     4,800     4,800     153,048     04/30/10       02/10/10     02/11/10     Muthiton College Bowl (CSUN University - So. Cal.)     700     700     152,248     03/05/10       02/11/10     02/21/01     Halt Fair (From FLEX Eudget)     1,013     113     152,348     FLEX       02/21/10     02/21/01     Socie CWI Mock Traia-MTA Opening Round Championship (UC-Irvine)     3,260     Withdrawn     152,348     FLEX       02/21/10     02/21/01     03/10/10     Socie Center-Green Dot Train the Facilitators     7,300     7,000     152,348     FLEX       02/21/10     03/10/10     Socie Tuber - Regional/Mational Team Travel     3,560     Withdrawn     145,963     M/30101       03/10/10     03/10/10     Socie Tuber - Regional/Mational Team Travel     3,5100						
01/27/10     02/03/10     Migrant Student Organization (Speaker Fee)     15,000     Denied     165,748     N/A       02/03/10     02/03/10     Noticinera Assoc Conference (Las Vegas)     10,011     7,900     152,348     04/30/10       02/10/10     02/10/10     Nutries Centromance at Benaroya Hall (Seattle)     4,800     153,048     04/30/10       02/10/10     02/10/10     Nutries Centrom FLEX Budget)     900     900     152,348     CELX       02/10/10     02/10/10     No Vete CWU Mock Trial-AMTA Opening Round Championship (UC-Irvine)     3,260     Withdrawn     152,348     FLEX       02/24/10     02/24/10     02/24/10     02/24/10     NA     NA     252,348     FLEX       02/24/10     02/24/10     02/24/10     02/24/10     02/24/10     152,348     FLEX       02/24/10     03/10/10     Sthamas Center-Green Dot Train the Facilitators     7,000     7,000     152,348     FLEX       03/10/10     03/10/10     03/10/10     03/10/10     Sthamas     16,000     5,000     110,963     FLEX       03/10/10     03			,			
02/03/10     02/03/10     National Social Science Assoc Conference (Las Vegas)     10.301     7.900     157,848     03/05/10       02/10/10     02/17/10     Nuisci Performance at Benaroya Hall (Seattle)     4.800     153,048     04/30/10       02/10/10     02/10/10     Nuisci Performance at Benaroya Hall (Seattle)     900     900     152,348     RLEX       02/11/10     02/24/10     DEC - Power of One GLTBQ Conference (WSU-Pullman)     1,013     1,013     1,013     152,348     FLEX       02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     6,385     6,385     145,963     0/30/10       03/10/10     03/10/10     03/10/10     03/10/10     03/10/10     110,963     4/30/10       03/10/10     03/10/10     03/10/10     03/10/10     03/10/10     03/10/10     110,963     4/30/10       03/10/10     03/10/10     03/10/10     03/10/10     03/10/10     110,963     4/30/10       03/10/10     03/10/10     03/10/10     03/10/10     03/10/10     100,963     4/30/10       03/10/10     03/10/10<						
02/10/10     02/10/10     02/10/10     02/10/10     153,048     04/30/10       02/10/10     02/10/10     Health Fair (From FLEX Budget)     900     900     152,348     03/05/10       02/11/10     02/10/10     Health Fair (From FLEX Budget)     900     900     152,348     FLEX       02/11/10     02/21/01     Dice - Power of One GLTBQ Conference (WSU-Pullman)     1,013     1,013     1,52,348     FLEX       02/21/10     Dizdent Veterans-Travel-Hockey Game (Wenatchee)     431     431     152,348     FLEX       02/24/10     02/24/10     02/24/10     02/24/10     02/24/10     52,348     FLEX       02/24/10     02/24/10     03/10/10     State E and Wellness Center-Green Dot Train the Facilitators     7,000     7,000     152,348     FLEX       02/24/10     03/10/10     03/10/10     03/10/10     03/10/10     145,963     N/A       03/10/10     03/10/10     03/10/10     03/10/10     145,963     N/A       03/10/10     03/10/10     03/10/10     145,963     N/A       03/10/10     0						
02/10/10     02/10/10     Nutrition College Bowl (CSUN University - So. Cal.)     700     700     152,348     03/05/10       02/10/10     02/10/10     DEC - Power of One GLTBQ Conference (WSU-Pullman)     1,013						
02/10/10     02/21/10     02/21/10     02/21/10     02/21/10     02/21/10     02/21/10     10/21     1			,			
02/17/10     02/24/10     DEC - Power of One GLTEQ Conference (WSL-Pullman)     1,013     1,010     1,010						
12/17/10     No Vote CWU Mock Trial-AMTA Opening Round Championship (ÚC-Irvine)     3.260     Withdrawn     152.348     N/A       02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     7,000     7,000     152.348     FLEX       02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     6,385     6,385     145.963     N/A       03/10/10     03/31/10     BOChA - Hosting 15th Annual Regional Conference     3,050     Withdrawn     145.963     N/A       03/10/10     03/31/10     Sport Clubs - Regional/National Team Travel     35,813     35,000     110.963     PLEX       03/10/10     03/10/10     Student Academic Senate     15,000     5,000     155,963     PLEX       03/10/10     03/10/10     CWUL hoede Club - Rode Hosting Expenses (\$,307 FY10)     6,307     6,307     105,963     PLEX       03/10/10     Odden Club - Rode Hosting Expenses (\$,700 FY11)     7,000     7,000     98,963     4/30/10       04/07/10     04/07/10     Sunt Clubs - Regional/National Team Travel (Rugby Not Needed)     13,418     (12,704)     111.667     FLEX						
02/24/10     02/24/10     Student Veterans-Travel-Hockey Game (Wenatchee)     431     431     431     152,348     FLEX       02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     6,385     6,385     145,963     N/430/10       03/10/10     03/31/10     MEChA - Hosting 15th Annual Regional Conference     3,050     Withdrawn     145,963     N/A       03/10/10     03/31/10     BCDA - Hosting 15th Annual Regional Conference     3,050     Withdrawn     145,963     N/A       03/10/10     03/10/10     DQU/10     EQUA/10     5,000     110,963     4/3/0/10       03/10/10     03/10/10     CWU Cheer/Wellington - NCAA Basketball Finals Travel     1,814     1,535     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     03/10/10     Rodeo Hosting Expenses (\$7,000 FY11)     7,000     98,963     04/30/10       04/07/10     04/11/10     Bridges Project (ALL FOR FY11)     7,000     98,963     04/30/10       04/07/10						
02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     6,385     6,385     04/30/10       03/10/10     03/31/10     Mellness Center-Green Dot Train the Facilitators     6,385     6,385     04/30/10       03/10/10     03/31/10     Mellness Center-Green Dot Train the Facilitators     6,385     6,385     04/30/10       03/10/10     03/31/10     Mellness Center-Green Dot Train the Facilitators     6,385     6,385     04/30/10       03/10/10     03/31/10     Spott Clubs - Regional/National Team Travel     35,800     110,963     PLEX       03/10/10     03/10/10     Student Academic Senate     15,000     5,000     105,963     PLEX       03/10/10     03/10/10     CMudeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     98,963     04/30/10       04/07/10     04/07/10     Student Veterans-Travel-Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Student Fashion Society - Annual Fashion Showcase     1,000     1,000     86,667     FLEX       04/21/10     04/21/10     CL - L- Omicron Delta Kap						
02/24/10     03/10/10     SAFE and Wellness Center-Green Dot Train the Facilitators     6.385     6.385     145,963     04/30/10       03/10/10     03/31/10     Sport Clubs - Regional/National Team Travel     36,813     35,000     110,963     04/30/10       03/10/10     03/31/10     Sport Clubs - Regional/National Team Travel     36,813     35,000     110,963     FLEX       03/10/10     03/10/10     CWU Cheer/Wellington - NCAA Basketball Finals Travel     1,814     1,525     105,963     FLEX       03/10/10     03/10/10     Rode Okub - Rodeo Hosting Expenses (\$7,000 FY11)     7,000 <b>79,000</b> 98,963     04/30/10       03/10/10     03/10/10     Rode Okub - Rodeo Hosting Expenses (\$7,000 FY11)     7,000 <b>79,000</b> 98,963     04/30/10       04/07/10     04/07/10     Student Veterans-Travel-Footall Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Student Veterans-Travel-Footall Game (Nenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Student Kaspa- National Conference (Houston, TX)     1,380     950     86						
03/10/10     03/31/10     MEChA - Hosting 15th Annual Regional Conference     3,050     Withdrawn     145,963     N/A       03/10/10     03/31/10     Export Clubs - Regional/National Team Travel     35,813     35,000     110,963     04/30/10       03/10/10     03/10/10     EQUAL - Power of One Conference Travel (WSUUI)     800     800     110,963     FLEX       03/10/10     03/10/10     Stata     15,000     5,000     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     04/07/10     Regional/National Team Travel Rugby Not Needed)     (13,418)     (12,704)     111,667     04/30/10       04/07/10     04/07/10     Spott Clubs - Regional/National Team Travel Rugby Not Needed)     (13,418)     (12,704)     111,667     04/30/10       04/07/10     04/07/10     Spott Clubs - Rodeo Hosting Expenses (\$6,307 FY10)     7.000     7.000     98,963     04/30/10       04/07/10     04/07/10     Spott Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,1						
03/10/10     03/31/10     Sport Clubs - Regional/National Team Travel     35,813     35,000     110,963     04/30/10       03/10/10     03/10/10     EQuAL - Power of One Conference Travel (WSU/UI)     800     800     110,963     04/30/10       03/10/10     03/31/10     Student Academic Senate     15,000     5,000     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     98,963     04/30/10       04/07/10     04/07/10     Student Veterans-Travel -Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     04/07/10     D4/11/10     Bridges Project (ALL FOR FY11)     50,000     25,000     86,667     FLEX       04/07/10     04/27/10     D4/21/10     D4/21/						
03/10/10     03/10/10     EQuAL - Power of One Conference Travel (WSU/U)     800     800     110,963     FLEX       03/10/10     03/31/10     Student Academic Senate     15,000     5,000     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     98,963     04/30/10       04/07/10     O4/07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     6/4/30/10       04/07/10     04/07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     6/4/30/10       04/07/10     04/07/10     Bult States     National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/21/10     04/21/10     CL21/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485			- ,		· ·	
03/10/10     03/31/10     Student Academic Senate     15,000     5,000     105,963     04/30/10       03/10/10     03/10/10     CWU Cheer/Weillington - NCAA Basketball Finals Travel     1,814     1,535     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     98,963     04/30/10       04/07/10     04/07/10     Student Veterans-Travel-Football Game (Wenatchee)     650     111,667     FLEX       04/07/10     04/07/10     Paylot Veterans-Northwest Regional Summit (Olympia)     263     263     86,667     FLEX       04/07/10     04/27/10     CLL FOR FY11)     50,000     1,000     86,667     FLEX       04/27/10     04/227/10     Falsion Society - Annual Fashion Showcase     1,000     1,000     86,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     86,667     FLEX       05/05/10     Ds/05/10			,		· ·	
03/10/10     03/10/10     CWU Cheer/Wellington - NCAA Basketball Finals Travel     1,814     1,535     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     6,307     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     98,963     04/30/10       04/07/10     04/07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     FLEX       04/07/10     04/07/10     Bridget Action Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     FLEX       04/07/10     04/07/10     Bridget Action Regional Summit (Olympia)     263     263     86,667     FLEX       04/27/10     04/27/10     Student Fashion Socite - Annual Fashion Shockase     1,000     1,000     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     Tr Coleman - Sports Documentary - Ind. Study (San Diego, CA)						
03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$6,307 FY10)     6,307     6,307     105,963     FLEX       03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     39,963     04/30/10       04/07/10     04/07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     FLEX       04/07/10     04/07/10     Student Veterans-Travel-Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Veterans-Travel-Football Game (Wenatchee)     50.000     25,000     86,667     6/11/10       04/07/10     04/07/10     Veterans Northwest Regional Summit (Olympia)     263     263     86,667     FLEX       04/21/10     CEL - Omicron Delta Kappa- National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     486     66,667     FLEX       04/27/10     04/27/10     Traing for the CWU Counseling Center     3,000     3,000     86,667     FLEX <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
03/10/10     03/10/10     Rodeo Club - Rodeo Hosting Expenses (\$7,000 FY11)     7,000     7,000     98,963     04/30/10       04/07/10     Ody07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     FLEX       04/07/10     04/07/10     Stort Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     FLEX       04/07/10     04/07/10     Stort Veterans Travel-Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Paul Stayback, Veterans Northwest Regional Summit (Olympia)     263     263     86,667     FLEX       04/21/10     04/27/10     Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)						
04/07/10     04/07/10     Sport Clubs - Regional/National Team Travel (Rugby Not Needed)     (13,418)     (12,704)     111,667     04/30/10       04/07/10     04/07/10     Student Veterans-Travel-Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/07/10     Bitudent Veterans-Travel-Football Game (Wenatchee)     50,000     25,000     86,667     06/11/10       04/07/10     04/07/10     Particle Student Veterans Northwest Regional Summit (Olympia)     263     263     86,667     FLEX       04/21/10     04/21/10     CEL - Omicron Delta Kappa- National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/21/10     04/22/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     86,667     FLEX       05/05/10     05/05/10     Expanda Carge Show     750     250     86,667     FLEX       05/05/10     05/05/10     Assistantship for Student Success Council Support     10,000     No Motion     86,667<						
04/07/10     04/07/10     Student Veterans-Travel-Football Game (Wenatchee)     506     506     111,667     FLEX       04/07/10     04/14/10     Bridges Project (ALL FOR FY11)     50,000     25,000     86,667     06/11/10       04/07/10     04/07/10     CEL     Comicon Delta Kappa- National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/21/10     04/21/10     CEL - Omicron Delta Kappa- National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/21/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     86,667     FLEX       05/05/10     05/05/10     Diversity Camp Retreat (Students for the Dream, LLC)     1,120     1,120     86,667     FLEX       05/05/10     05/05/10     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     <						
04/07/10     04/14/10     Bridges Project (ALL FOR FY11)     50,000     25,000     86,667     06/11/10       04/07/10     04/07/10     Paul Stayback, Veterans Northwest Regional Summit (Olympia)     263     263     86,667     FLEX       04/21/10     04/21/10     CEL - Omicron Delta Kappa- National Conference (Houston, TX)     1,380     950     86,667     FLEX       04/21/10     04/28/10     Student Fashion Society - Annual Fashion Showcase     1,000     1,000     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     36,667     FLEX       05/05/10     05/05/10     Diversity Camp Retreat (Students for the Dream, LLC)     1,120     1,120     86,667     FLEX       05/05/10     05/05/10     Assistantship for Student Travel (Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     86,667						
04/07/1004/07/10Paul Stayback, Veterans Northwest Regional Summit (Olympia)26326326386,667FLEX04/21/1004/21/10CEL - Omicron Delta Kappa - National Conference (Houston, TX)1,38095086,667FLEX04/21/1004/27/10Student Fashion Society - Annual Fashion Showcase1,0001,00086,667FLEX04/27/1004/27/10T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)48548586,667FLEX04/27/1004/27/10Training for the CWU Counseling Center3,0003,00086,667FLEX05/05/1005/05/10Diversity Camp Retreat (Students for the Dream, LLC)1,1201,12086,667FLEX05/05/1005/05/10Assistantship for Student Success Council Support10,00010,00086,667FLEX05/05/10No MotionAssistantship for Student Success Council Support10,000No Motion86,667FLEX05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841886,667FLEX05/12/1005/12/10No Motion Assistantship for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX05/02/1006/02/1006/02/1006/02/10Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/1006/02/10N/A Sport Clubs - Men's Division 1 Premier League Travel35,00035,00036,667FLEX06/02/10N/A Sport Clubs - Regional/National Team Trav						
04/21/10     04/21/10     CEL - Omicron Delta Kappa- National Conference (Houston, TX)     1,380     950     36,667     FLEX       04/21/10     04/28/10     Student Fashion Society - Annual Fashion Showcase     1,000     1,000     86,667     FLEX       04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     86,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     86,667     FLEX       05/05/10     05/05/10     Equal - Drag Show     750     250     86,667     FLEX       05/05/10     05/05/10     Assistantship for S&A Financial Support     10,000     10,000     86,667     FLEX       05/05/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     86,667     FLEX       05/12/10     No Motion Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       <						
04/21/1004/28/10Student Fashion Society - Annual Fashion Showcase1,0001,00086,667FLEX04/27/1004/27/10T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)48548586,667FLEX04/27/1004/27/10Training for the CWU Counseling Center3,0003,00086,667FLEX05/05/1005/05/10Diversity Camp Retreat (Students for the Dream, LLC)1,1201,12086,667FLEX05/05/1005/05/10Assistantship for S&A Financial Support10,00010,00086,667FLEX05/05/1005/05/10Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/12/10TabledStudent Travel to IPRS Annual Conference (Ireland)1,500Tabled86,667FLEX05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841886,667FLEX05/12/1005/19/10O5/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/1005/19/10O5/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/1006/02/1006/02/10Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10Of/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/02/10N/ASport Clubs - Regional/National Team Travel (Karate Club Not Needed) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
04/27/10     04/27/10     T. Coleman - Sports Documentary - Ind. Study (San Diego, CA)     485     485     36,667     FLEX       04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     36,667     FLEX       05/05/10     05/05/10     Diversity Camp Retreat (Students for the Dream, LLC)     1,120     1,120     86,667     FLEX       05/05/10     05/05/10     Equal - Drag Show     750     250     86,667     FLEX       05/05/10     05/05/10     Assistantship for S&A Financial Support     10,000     10,000     86,667     FLEX       05/05/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     86,667     FLEX       05/12/10     05/19/10     Student Travel to IPRS Annual Conference (Ireland)     1,500     1,500     86,667     FLEX       05/19/10     05/19/10     Student Travel to IPRS Annual Conference (Ireland)     1,500     1,500     86,667     FLEX						
04/27/10     04/27/10     Training for the CWU Counseling Center     3,000     3,000     36,667     FLEX       05/05/10     05/05/10     Diversity Camp Retreat (Students for the Dream, LLC)     1,120     1,120     1,120     86,667     FLEX       05/05/10     05/05/10     Equal - Drag Show     750     250     86,667     FLEX       05/05/10     05/05/10     Assistantship for S&A Financial Support     10,000     No Motion     86,667     FLEX       05/05/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     86,667     FLEX       05/12/10     05/12/10     Casa Latina LLC - Travel (Seattle)     418     418     86,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/19/10     Tabled     Ct for Student Empowerment-Family Fun Day     1,350     Tabled     86,667     FLEX			,			
05/05/10     05/05/10     Diversity Camp Retreat (Students for the Dream, LLC)     1,120     1,120     1,120     1,120       05/05/10     05/05/10     Equal - Drag Show     750     250     86,667     FLEX       05/05/10     05/05/10     Assistantship for S&A Financial Support     10,000     10,000     86,667     FLEX       05/05/10     No Motion Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     86,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/19/10     O5/19/10     Student Travel to IPRS Annual Conference (Ireland)     1,500     1,500     1,500     86,667     FLEX       05/19/10     Tabled     Ct for Student Empowerment-Family Fun Day     1,350     Tabled     86,667     FLEX						
05/05/10     05/05/10     Equal - Drag Show     750     250     36,667     FLEX       05/05/10     05/05/10     Assistantship for S&A Financial Support     10,000     No Motion     86,667     FLEX       05/05/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     Tabled     Student Travel to IPRS Annual Conference (Ireland)     1,500     Tabled     36,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/12/10     No Motion     Assistantship for Student Success Council Support     10,000     No Motion     86,667     FLEX       05/19/10     O5/19/10     Student Travel to IPRS Annual Conference (Ireland)     1,500     1,500     36,667     FLEX       05/19/10     Tabled     Ctr for Student Empowerment-Family Fun Day     1,350     Tabled     86,667     FLEX <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05/05/1005/05/10Assistantship for S&A Financial Support10,00010,00086,667FLEX05/05/10 No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/12/10Tabled Student Travel to IPRS Annual Conference (Ireland)1,500Tabled86,667FLEX05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841886,667FLEX05/12/10No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/12/10No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10O6/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)FLEX is not included for remaining balance purposes!						
05/05/10 No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/12/10Tabled Student Travel to IPRS Annual Conference (Ireland)1,500Tabled86,667N/A05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841886,667FLEX05/12/1005/19/10No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/30/10N/ASport Clubs - Men's Division 1 Premier League Travel35,00035,00088,667FLEX06/30/10N/ASport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)FLEX is not included for remaining balance purposes!						
05/12/10TabledStudent Travel to IPRS Annual Conference (Ireland)1,500Tabled86,667N/A05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841886,667FLEX05/12/10No MotionAssistantship for Student Success Council Support10,000No Motion86,667FLEX05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/10TabledCtr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)FLEX is not included for remaining balance purposes!						
05/12/1005/12/10Casa Latina LLC - Travel (Seattle)41841841886,667FLEX05/12/10 No Motion Assistantship for Student Success Council Support10,000No Motion86,667FLEX05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)6435,722289,258FLEX is not included for remaining balance purposes!						
05/12/10 No MotionAssistantship for Student Success Council Support10,000No Motion86,667FLEX05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,50086,667FLEX05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10O6/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)ELEX is not included for remaining balance purposes!						
05/19/1005/19/10Student Travel to IPRS Annual Conference (Ireland)1,5001,5001,50086,667FLEX05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)88,68006/11/10435,722289,258FLEX is not included for remaining balance purposes!FLEX is not included for remaining balance purposes!						
05/19/10Tabled Ctr for Student Empowerment-Family Fun Day1,350Tabled86,667FLEX06/02/1006/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)88,68006/11/10435,722289,258FLEX is not included for remaining balance purposes!5400540054005400						
06/02/1006/02/10Ctr for Student Empowerment-Summer Student Employment13,3915,46086,667FLEX06/02/1006/02/10Sport Clubs - Men's Division 1 Premier League Travel35,00035,00035,00086,667FLEX06/30/10N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed)(2,013)(2,013)88,68006/11/10435,722289,258FLEX is not included for remaining balance purposes!						
06/02/10 Sport Clubs - Men's Division 1 Premier League Travel 35,000 35,000 86,667 FLEX 06/30/10 N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed) (2,013) (2,013) 88,680 06/11/10 435,722 289,258 FLEX is not included for remaining balance purposes!						
06/30/10 N/A Sport Clubs - Regional/National Team Travel (Karate Club Not Needed) (2,013) (2,013) 88,680 06/11/10 435,722 289,258 FLEX is not included for remaining balance purposes!						
435,722 289,258 FLEX is not included for remaining balance purposes!				(2,013)	88,680	06/11/10
balance purposes!				289,258		d for remaining

Other S&A Funding

S&A Base Funding Requests (Approved This Year, Starting Next Year - All amounts are	"per year")

Request	S&A Vote				BOT Vote
Date	Date	Description	Asked	Approved	Date
12/02/09	01/06/10	Academic Advising (beg 7/1/2010)	125,411	Denied	
12/02/09	01/06/10	Academic Achievement, Tutoring for All (beg 7/1/2010)	26,286	Denied	
01/13/10		VP-SAEM - 2 partial positions (beg 7/1/2010)	125,291	Withdrawn	
01/13/10		S&A Support - Addt'l funding for benefits (beg 7/1/2010)	7,000	No Motion	
01/13/10		E-Ctr/Family Resource Ctr - 1 position; G&S (beg 7/1/2010)	54,916	No Motion	
01/13/10		E-Ctr - 1 position; 1 partial position; G&S (beg 7/1/2010)	50,278	No Motion	
01/13/10	05/05/10	SAEM-Westside - 1 position (beg 7/1/2010)	69,490	69,490	06/11/10
			458,672	69,490	
			69,490		

## S&A Supplemental Funding Requests (Approved This Year for NEXT YEAR)

Request	S&A Vote					BOT Vote
Date	Date	Description	Asked	Approved		Date
12/02/09	05/05/10	Student Writing Center (beg 7/1/2010)	200,000	110,000	< <fy11 only<="" td=""><td>06/11/10</td></fy11>	06/11/10
12/02/09	05/05/10	Student Math Center (beg 7/1/2010)	19,838	20,000	< <fy11 only<="" td=""><td>06/11/10</td></fy11>	06/11/10
05/05/10	05/05/10	Campus Activities - Speaker-Frank Warren (Post Secrets) [Fall 2010]	11,000	10,000	< <fy11 only<="" td=""><td>06/11/10</td></fy11>	06/11/10

230,838	140,000
230,838	