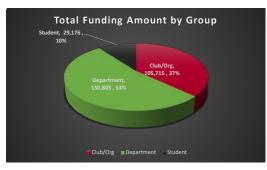
## S&A Supplemental Funding for 2017-18 (FY18)

Current Year Supplemental Requests

ourront								Current Year		
								Supplemental		
		S&A Vote						Funds	BEC Vote	
Request #	Date	Date	Req Type	Description	Asked	Approved	ACTUALS	Balance 300,000.00	Date	BEC Meeting Schedule:
1801	10/10/17	10/18/17	Dept	Observer & Pulse - National College Media Convention - Trip	10,239.70	10,239.70	10,239.70	289,760.30	11/14/17	BEC Meeting Schedule:
1802	10/10/17		Student	Kaneda - International Conference on Human Development & Family Studies		1,134.66	1,134.66	288,625.64	11/14/17	November 14, 2017
1803	10/01/17		Club	American Society of Safety Engineers - Leadership Conference	276.00	138.00	138.00	288,487.64	11/14/17	December 12, 2017
1804	10/02/17		Student	Walrath - Big Band Tour of China and Vietnam	10,650.00	7,050.00	5,340.12	283,147.52	11/14/17	January 9, 2018
1805	09/29/17 08/16/17		Club Dept	Chemistry - AAAS National Convention ASCWU Govt - Legislative Affairs - Student Hire	1,430.00 7,820.00	1,430.00 Declined	1,430.00 0.00	281,717.52 281,717.52	11/14/17 11/14/17	January 23, 2018
1806 1807	10/03/17		Club	Cwu Jen Club - National Jazz Education Network Conference	7,534.00	5,174.00	5,174.00	276,543.52	11/14/17	February 13, 2018
1808	09/22/17		Dept	MUSIC - Orchestra Washington DC Trip	123,960.00	92,970.00	92.970.00	183,573.52	11/14/17	February 27, 2018
1809	10/17/17		Club	Family Relations - National Council on Family Relations Annual Conference -	2,898.48	2,561.00	2,561.00	181,012.52	11/14/17	March 13, 2018
1810	10/25/17		Dept	ESC Block Party - T Shirts	1,413.00	Declined	0.00	181,012.52	11/14/17	March 27, 2018
1811	10/25/17		Club	Swing Cats - Instructor	700.00	700.00	700.00	180,312.52	11/14/17	April 10, 2018
1812	10/26/17		Club	Brother 2 Brother - National Conference	9,000.00	9,000.00	9,000.00	171,312.52	11/14/17	April 24, 2018
1813 1814	11/03/17 11/09/17		Dept Club	Athletics - Post Season Football Tickets American Mock Trial Association Registration	20,000.00 575.00	10,000.00 575.00	800.00 575.00	170,512.52 169,937.52	11/14/17 12/12/17	May 8, 2018
1814	11/09/17		Club	Trumpet Fest	1,041.56	1,041.56	736.56	169,200.96	12/12/17	May 22, 2018
1816	11/17/17		Dept	MTNA Norhtwest Divisional Chamber Strings Competition	1,100.00	700.00	594.96	168,606.00	12/12/17	
1817	11/20/17		Club	Phi Alpha Theta National Conference	4,080.00	4,080.00	3,574.20	165,031.80	12/12/17	
1818	11/21/17		Club	Women In Jazz	8,798.00	5,264.00	5,264.00	159,767.80	12/12/17	
1819	12/20/17		Club	Marketing Association - AMA International Collegiate Conference	18,731.14	12,000.00	12,000.00	147,767.80	01/23/18	
1820	12/20/17		Dept	Sarah Spurgeon Gallery - Student Salary & Benefits	3,500.00	3,500.00	3,001.05	144,766.75	01/23/18	
1821 1822	01/05/18 01/12/18		Club Club	Operation Stimulus Competition - Denver Phi Alpha Theta Regional Conference	664.00 4,179.00	664.00 4,179.00	664.00 4,179.00	144,102.75 139,923.75	01/23/18 02/13/18	
1822	01/22/18		Dept	Campus Activities - Student Appreciation Headliner	18,000.00	10.000.00	10.000.00	129,923.75	02/13/18	
1824	01/23/18		Dept	Observer & Pulse - National College Journalism Midwinter Convention	11,944.56	9,523.60	9,523.60	120,400.15	02/27/18	
1825	01/26/18		Club	Student Fashion Association - Annual Field Trip	10,000.00	10,000.00	10,000.00	110,400.15	02/27/18	
1826	01/29/18		Club	CWU PUSH - 5k	828.10	828.10	763.77	109,636.38	02/27/18	
1827	02/01/18		Dept	CWU Cheer - UCA Camp Trip AUGUST 15-17, 2018 TRIP	7,880.00	6,500.00	6,163.80	103,472.58	02/27/18	
1828	02/01/18		Club	MEChA National Trip	4,000.00	4,000.00	4,000.00	99,472.58	02/27/18	
1829	02/09/18 02/20/18		Club Club	AMSA 2018 Convention & Exposition Public Health Club National Conference	1,613.00 7,343.00	1,613.00 Withdrawn	1,613.00 0.00	97,859.58 97,859.58	02/27/18 03/27/18	
1830 1831	02/20/18		Club	CASA - Event	265.00	265.00		97,594.58	03/27/18	
1832	02/23/18		Dept	Wildcat Films - Equipment	11,950.00			93,277.98	03/27/18	
1833	02/23/18		Club	WSAND Education Conference 2018	875.00		875.00	92,402.98	03/27/18	
1834	02/28/18	03/07/18	Student	Habana International Poetry Festival	731.00			91,671.98	03/27/18	
1835	03/01/18		Club	Student Dance Association - ACDA Conference	3,225.00			88,446.98	03/27/18	
1836	03/05/18		Club	Swing Cats - Instructor	700.00	700.00	700.00	87,746.98	04/24/18	
1837 1838	03/05/18 03/06/18		Dept Dept	ESC - Graduation Meals Wellness - Get Yourself Tested	15,200.00 1,500.00			78,723.88 77,223.88	04/24/18 04/24/18	
1839	03/06/18		Club	PRSSA Regional Conference	2,000.00		0.00	77,223.88	04/24/18	
1840	03/09/18		Club	Shape America National Convention	8,489.80			68,734.08	04/10/18	
1841	03/19/18	04/03/18	Club	CSF Club - Leadership Conference	1,746.30	1,746.30	1,167.06	67,567.02	04/24/18	
1842	03/19/18		Club	CWU Flute Choir - Annual National Conference AUGUST 9-13, 2018	16,530.00		14,155.00	53,412.02	04/24/18	
1843	04/03/18		Student	Photography Trip - Portland	900.00	900.00		52,620.14	05/08/18	
1844	04/05/18		Club Club	Pacific University Undergraduate Conference CASA - Event April	602.92 1.000.00		602.92 0.00	52,017.22 52.017.22	05/08/18	
1845 1846	04/05/18 04/06/18		Club	CASA - Event April Child Life Club - Annual Conference	5,125.76			46,891.46	05/08/18 05/08/18	
1847	04/06/18		Student	Society for Industrial Organizational Psychology Conference	350.00	340.00		46,551.46	04/24/18	
1848	04/11/18		Club	Western Psychological Association Conference	2,154.89			44,396.57	05/08/18	
1849	04/16/18		Student	Atlantis Medical Fellowship - Jeanette Webster	5,700.00			38,696.57	05/08/18	
1850	04/16/18		Club	SHRM - National Conference	1,628.01		1,628.01	37,068.56	05/08/18	
1851	04/19/18		Club	Economics Association Conference	310.14	310.14		36,758.42	05/08/18	
1852	04/24/18		Club	International Horn Symposium	5,000.00			35,258.42	05/22/18	
1853 1854	04/25/18 04/26/18		Dept Student	Athletics - Post Season Baseball Tickets Atlantis Medical Fellowship - Marie-Helen Willis	3,000.00 4,145.00	3,000.00 4,445.00		33,988.42 29,543.42	05/22/18 05/22/18	
1854 1855	04/26/18		Student	Atlantis Medical Fellowship - Mane-Releft Whits	4,145.00			29,543.42	05/22/18	
1855	04/26/18		Club	Trumpet Club - Adams Festival in California	3,143.46			21,549.96	06/12/18	
1857	04/30/18		Dept	Student BBQ with the Police co-hosted by B2B	1,400.00			20,149.96	06/12/18	
1858	05/07/18		Club	SALT - Freedom 2018		Withdrawn	0.00	20,149.96	06/12/18	
1859	05/10/18	05/23/18	Student	Atlantis Medical Fellowship - Engelhart	5,843.00			14,306.96	06/12/18	
					418,054.58	307,012.60	285,693.04	=		





10/1/2018 11:14 AM