

S&A Supplemental Funding for 2012-13								
Current Year Supplemental Requests								
Request Date	S&A Vote Date	REF #	Description	Asked	Approved	Current Year Supplemental Funds Balance	Final Approval	Refunded To S&A
						275,000		
10/10/12	10/17/12	1301	Family Consumer Science - Travel National Conference	15,574	10,272	303,774	10/23/12	\$ 1,534.51
10/17/12	10/24/12	1302	Bridges - CWU Employees to staff Bridges	15,000	15,000	288,774	11/21/12	
10/31/12	11/07/12	1303	Jazz Educators/Vocal Jazz travel support	19,350	19,350	269,424	11/21/12	
10/31/12	11/07/12	1304	Rugby FY13 travel support for competitions includes nationals	44,271	44,271	225,153	12/11/12	\$ 2,299.98
10/31/12	11/07/12	1305	Swim Club - pool timing mount	4,725	4,725	220,428	11/21/12	\$ 160.51
11/07/12	11/14/12	1306	Symphony Orchestra Music Educators Conference - Travel	33,500	23,500	196,928	11/21/12	
11/07/12	11/14/12	1307	Pesh Club AAHPERD National Conference - Travel	27,960	17,000	179,928	11/21/12	\$ 3,834.82
11/28/12	01/09/13	1308	Central Access Television - video production support	25,000	24,999	154,929	01/17/13	
11/28/12	01/09/13	1309	Digitization of Student News Paper	7,000	7,000	147,929	01/17/13	
11/28/12	01/09/13	1310	Jazz Quartet/Wind Ensemble - guests to CWU	3,930	2,530	145,399	01/17/13	\$ 417.01
11/28/12	11/28/12	1311	ECLC - Cribs	2,798	2,798	142,602	11/29/12	\$ 486.00
01/09/13	01/16/13	1312	Chemistry Dep - ACS National Meeting	21,340	11,240	131,362	02/21/13	\$ 4.21
01/09/13	01/16/13	1313	Theatre Arts - Kennedy Central American Theatre Festival	14,740	14,740	116,622	02/21/13	
01/09/13	01/16/13	1314	Career Services - Peer Advisor	2,850	350	116,272	02/21/13	
01/09/13	01/16/13	1315	Aerospace - Airforce Base Visit	2,620	2,620	113,652	02/21/13	\$ 804.31
01/16/13	01/16/13	1316	Chamber Choir Perf Kistsap High School	1,060	680	112,972	02/21/13	
01/09/13	01/09/13	1317	ECLC - Dishwasher	756	756	112,216	01/17/13	
01/16/13	01/23/13	1318	Alpha Kappa Psi - Travel Leadership Institute	10,038	2,800	109,416	02/21/13	64
01/23/13	01/30/13	1319	NIRSA National Conf. - Jordan Stinglen	1,895	1,895	107,521	02/21/13	
01/23/13	01/30/13	1320	Grad Students Community Building Events Filip Jagodzinski	1,506	1,506	106,015	02/21/13	0
01/30/13	02/06/13	1321	Orchesis Dance Students - Therese Young	8,140	8,140	97,875	02/21/13	104.15
01/30/13	02/06/13	1322	CWU Bowling - Natn Tournament Travel	6,925	6,925	90,950	02/21/13	3002.6
01/30/13	02/06/13	1323	Observer - Travel Natn Journalism Conference	6,153	3,461	87,489	02/21/13	85.9
02/06/13	02/13/13	1324	Wrestling / Nationals Travel	7,190	7,140	80,349	02/21/13	1618.46
02/06/13	02/13/13	1325	Horn Club / Travel NW Symposium	3,640	3,640	76,709	02/21/13	
02/06/13	02/13/13	1326	Trio / Day on the Hill Washington D.C.	3,122	3,122	73,587	02/21/13	247.4
02/13/13	02/20/13	1327	DHC Wester Regional Honors Council	6,954	3,732	69,855	03/26/13	1001.49
02/13/13	02/20/13	1328	Swim Club - National Travel	5,656	2,685	67,170	03/26/13	106.51
02/13/13	02/20/13	1329	Wake Sports National Travel	7,200	5,418	61,752	03/26/13	177.36
02/20/13	02/27/13	1330	Public Health	847	847	60,905	03/26/13	638.65
02/20/13	02/27/13	1331	Public Health, Pre Nursing Club Travel	900	900	60,005	03/26/13	
02/27/13	03/06/13	1332	Law and Justice club - Travel	5,000	2,600	57,405	03/26/13	
02/27/13	03/06/13	1333	CWU Trumpet Club National Trumpet Competition	4,000	4,000	53,405	03/26/13	
02/27/13	03/06/13	1334	Student Academic Senate Additional increase base for educational supp	10,800	10,800	42,605	03/26/13	
03/27/13	03/27/13	1335	Beta Alpha Psi NW Regional Meeting	1,061	400	42,205	04/29/13	
03/27/13	04/03/13	1336	Trumpet Club - International Trumpet Guild's Convention	3,452	3,872	38,333	04/29/13	
03/27/13	04/03/13	1337	Public Policy Club- Natnl Social Science and Tech Conf	1,900	800	37,533	04/29/13	
04/03/13	04/04/13		VOTE TO INCREASE SUPPLEMENTAL FUNDING	(24,999)	(24,999)	62,532	04/04/13	
04/03/13	04/10/13	1338	Fellowship of Christian Athletes - Service Trip Guatemala	2,847	-	62,532	-	
04/03/13	04/10/13	1339	Service Learning Club - Guam Trip	18,688	5,344	57,188	04/29/13	
04/17/13		1340	Equestrian Club - National Travel	2,442	2,442	54,746	05/29/13	512.26
05/22/13	05/29/13	1341	Career Services - Career Closet	1,912	-	54,746	-	
05/08/13	05/08/13	1342	Ryan Fox Travel support Broadway Percussions	1,600	1,300	53,446	05/29/13	
	06/17/13		KCWU Radio Tower 2012 funding	-	-	53,446	-	21946.02
05/22/13	05/29/13	1343	Tennis Courts	150,000	125,000	(71,554)	07/29/13	
05/22/13	05/29/13	1344	Family Studies Natnl Conference FY14	17,390	-	(71,554)	-	
				-	-	(71,554)		0
				508,732	385,601			39,046
							FLEX is not included for remaining balance purposes!	