	FXLACF		Legislative Action Fu		<u>Studget Tracker</u> Student Budget Coordinator: AS VP for Governmental Affa	is .	Approved for FT		<u>Tracker Summar</u>	rd of Diract	urs)
0	0		Bu	oget Authority:	Assistant Director of Student Activities		\$ 42,000	R E1	(Revenue) Salary and Wage Expense	42,000)) •D
		Transaction		Open Order				E1.5 E2	Fringe Benefits Expense Goods and Services Expenses	24,000	0 +0 0+0
ER #	Date	Турс	Account Code	Number	Description of Transaction	Budgeted S	Actual S	E2.5 E3	Cost of Goods Sold Travel Related Expenses	0 19,000	
111111	7/10/15	E2	E111- Supplies and Materials		Example: Dry Erase Markers and Cleaner	\$25	\$22.50	E4 T1	NonCapitalized Fixed Assets (Transfer In)	0	0 +C
onen Ord	ler Fxnend	E3- Travel	sts Inlease make sure vn	u are matchin	e the order#in Column Al		\$0.00	T2	Transfer Out	0	0 40
		Related E3- Travel Related					\$0.00		Net Budget Allocation Total Budget	42,000) •C
		E3- Travel Related					\$0.00		(one easy)	1,000	-
		E3- Travel Related					\$0.00		Year-to-date Expens	es_	
							\$0.00 \$0.00	R- Reve	enue		
							\$0.00 \$0.00			Total	\$0 #DI
							\$0.00 \$0.00	El- Sala	ry & Wages		
							\$0.00 \$0.00		,	Total	1
							\$0.00	EL 5-Eri	nge Benefits	~	
							\$0.00 \$0.00	ELS-I II	nge Denenta	Total	1
Other E	xpenditu	re Reque	sts		Total Budgeted	\$0				%	-
ER#	Date	Transaction Type	Account Code	Receipt or Doc#	Description of Transaction	Budgeted S (Not to Exceed	Actual S	E2- Good	s & Services	Total	\$9,
1043936	07/28/16	E3- TradeG	8-Motor Pool Senas	AS Vehic	tor WSA Board retreat in Cheney at Eastern	Amount) 650	\$365.64			%	#DI
1081775	12/16/16	Related E3-Travel	193- Convention Fees Registration		WSA B oa rd R etrea t R egi stra tío n		\$472.00	F2 5- M	lerdi for Resale		
1081775	12/16/16	Related E2- Google A Septices	2- Dues and Member	8	WSA Membership Dues-I/2year tall dues		\$6,571.90				
1045504	08,04/16	E3- Trave	263- Food (not paid		Per cliem WSAR etrea Hup to 14 people (actual steph, nora, alex, henry, and broce)	\$504.00	\$180.00			Total	-
1053964	09/12/16		V8- Motor Pool Senas	AS Vehic	e for W SA September Board meeting at UW	200	\$167.64	1		%	-
1062347	09/29/16	E3- Trated Related E3- Trated	Venicies V8- Motor Pool Serva V8- Motor Pool Serva	S Vehicle			\$226.60				
1065473	10/11/16	Related ES-Trades	Vehiclesh	<u> </u>	AS Vehicle for WSAN overnber General Assembly in Elensburg AS Vehicle for WA Student Achievement Council Pave the Way	400	\$225.72	E3- Trave	Related	Tetal	
1069417	10/26/16	Related E3- Travel	Vehirled E351- In-State Lodging/		Conference: Taroma Lodging/meeting room at Governors Hotel for ESC & ESP Lobby Day	\$250.00	\$170.28 \$3,626.85	1		Total	\$6, #D
1078988	12,05/16	Related E3-Trata2-	3-bsistence (Per Diem) 3- R eceptions & Mee	t	Lodging/meeting room at Governors Hotel for ESC & ESP Lobby Day Meconi's subs for dinner on Monday night of ESC/ESP lobby day	3,500	\$0,02b.85	1		%	ΨU
1079454	12/06/16	Related ES-Travel	(Front & Beverage) E381- Ground Transportation	Bel la ir	Charters for E SC/ESP Lobby Day	1,800		EA North	an Environant		
1089017	01/23/17	Rebted	78- Motor Pool Senas		AS Vehicle for January WSA Board of Directors Meeting	\$300.00	\$139.48	E4- HONC	ap Equipment	Total	
1090031	01/25/17	E2- Goods	263- Food (not paid attendees)		Fred Meyer for snacks for ESC/ESP Lobby Day for trip down and back	150	\$150.00	1		%	
1090306	01/26/17	E2- Goods	263- Food (not paid		Pizza Time for pizza for ESC/ESP Lobby Day training	275					
1088868	01/20/17	E2- Goods & Services	263- Food (not pails/ C attendees) 78-Motor Pool Seliy-s	ld Schoo	Pileria dinner ESC/ESP Lobby Day Monday Olyr			TI- (Trar	nsfer In)		
	001/31/17	ES-Travel Related E3-Travel	Vehicled	AS Veh	cles for State Need Grant Lobby Day	150	\$135.52			Total	
	501/31/17	Related E3- Travel	E381- Ground Transportation E353-Private Au	<u> </u>	Enterprise vehicle for State Need Grant Lobby Day Jacob Carleson mileage and parking for state need grant day (\$12 parking	150	\$100.01			%	-
	8 02/03/17 3 01/31/17	Related E2- Goods B	263- Food (not paie	<u> </u>	actual, S114 mileage, S5 Tacoma Narrowshridge toll) Contessa Catering for dinner ESC/ESP lobby day (actual charge \$927.60 to	132	\$132.00 \$1.854.86				
1090948	01/90/17	Services E2- Goods E	263-Food (not pais		Contessa and \$927.26 to Governors Cell???? Community Food Coop saleds for Renter Power event	\$200.00	\$1,004.00	T2- Trans	fer Out	Total	
	102/10/17	Services E2- Goods	263- Food (not paig		Reimbursement to Galen lunch for Renter Power speaker	45				%	
	302/10/17	E2- Goods E Services	214- Speaker/P ento		Speaker fee Zachary DeWolf for Renter Power eventt	~	\$475.00	1		*	-
		0501055	- 11 M 12 M	-	copy services request #1094275 for esc/esp lobby day agendas		\$102.40	YTD	Revenues / Transfer In		0.00
				ΔS v	ehicle Feb 2017-no FR		\$102.40	VTD	Expenses/Transfer Out		
	-			AS v ASv	hideFeb. 2017-no ER hideFeb. 2017-no FR		\$133.32 \$82.28	YTD	Expenses/Transfer Out Net Budset Spent	\$15	130.6
			Motor Deal Sociate	ASv	thicle Feb. 2017-no FR trable meaks steph and bryce processed in Nov./Dec \$64 each copy services charge lan. 27-no FR		\$133.32	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp	\$15 1 5 4	30.6
1106279	03/30/17	ES 1537	8-Motor Pool Service: Vehicles/	ASv (AS Vet	ehicle Feb. 2017-no ER hicle Feb. 2017-no FR trastele meis tech and brive processed in Nov /Dec \$64 each copy services charge Jan 27-no ER icle April WSA meeting in Tri-Cities	550	\$133.32 \$82.28 \$128.00	YTD	Expenses/Transfer Out Net Budset Spent	\$15 154 ent 36.	130.6 74%
1106279	03/30/17			ASv (AS Vet copy se	whick Feb, 2017-no ER thatke meak steph and two processed new/bec \$64 each togu entries drugs in 27 no 18 jole April WSA meeting in Tri-Cities two ces ±1103188 for County agenda who ces ±1103198 for Logal agenda	550	\$133.32 \$82.28 \$128.00 \$278.41	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp	\$15 154 ent 36.	130.6 74%
1106279	03/30/17	Related	Vehicles) E263-Food (not paid for by	ASv (AS Vet copy se	whicle Feb. 2017-no ER shicle Feb. 2017-no FR taxbé mesk steph and tayle processed in Nov /Dec 544 exch copy services of wrighting 72 mot R spice April WSA meeting in Tri-Cities mice are 1103188 for County agenda	550	\$133.32 \$82.28 \$128.00	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp AS Allocation	\$15 154 ent 36.	30.6
		Related E2-Goods & Sendors E2-Goods &	Vehicles E263- Food (not paid for by attendeed) E263- Food (not paid for by	ASv (AS Vet copy se	whicle Feb. 2017ano E.R. whicle Feb. 2017ano F.R. which reals steps and brace processor in few / Dec 564 ends organ wretes of articult 2740 B cile April WSA meeting in: Tri-Cities noi cess. ^{2111031B8} for County accenda on cess. ^{2111031B8} for Local accenda Sterniv senter of affice applies for local table day.		\$133.32 \$82.28 \$128.00 \$278.41	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp AS Allocation	\$15 154 ent 36.	130.6 74%
1101096	03/13/17	Related E2- Goods & Services E2- Goods & Services E2- Goods & Services	Vehicles) E263-Food (not paid for by	ASv (AS Vet copy se	which Erb. 2017 Ano F.R. Which Erb. 2017 Ano F.R. transk mesh style and style processin flow / Dec 564 exh. transk mesh style in Tri-Cities on cost. 1101 State Inor County areanda on cost. 1101 State Inor County areanda Denvise of ontime agains for county areanda Inordine student to collable your Sharede among State exh.	648	\$133.32 \$82.28 \$128.00 \$278.41 \$85.75	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp AS Allocation	\$15 154 ent 36.	130.6 74%
1101098 1108118 1108118 1108118	03/13/17 04/05/17 04/05/17 04/05/17	Related E2- Goods & Services E2- Goods & Services E2- Goods & Services E2- Goods & Services	Vehicles E263-Food(not paid for by attendeed) E263-Food(not paid for by attendeed) E111- Supples and Materials E111- Strokov	ASv (AS Vet copy se copy se	which Ereb. 2017 And ER Made and Start And Processing Start Sta	648 200 50	\$133.32 \$228 \$120.00 \$278.41 \$126.75 \$188.78 \$188.78 \$17.96 \$32.18	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp AS Allocation	\$15 154 ent 36.	130.6 74%
1101096 1108118 1108118 1108118 1108118	03/13/17 04/05/17 04/05/17 04/05/17 04/05/17	Related E2-Goods& Services E2-Goods& Services E2-Goods& Services E2-Goods&	Vehicles E263-Food(not paid for by attenders) E263-Food(not paid for by attenders) E111-Supples and Materials E171-Printing E378-Motor Pool Se	ASv (AS Vet copy se copy se	which Erb. 2017 Ano F.R which Erb. 2017 Ano F.R trade mesh singh and three procession in Nov / Dec 544 exists single A prill WSA meeting in Tri-Cities on cess-1103188 for County available to cess-1103188 for County available to cess-110318 for County available to cess-110318 f	648 200 50 50 140	\$133.32 \$122.00 \$128.00 \$278.41 \$285.75 \$188.78 \$187.96 \$32.18 \$139.92	YTD	Expenses/Transfer Out Net Budset Spent rcentase of AS Allocation Sp AS Allocation	\$15 154 ent 36.	130.6 74%
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* If more cells are needed, please contact Business Director.