CSUN Quarterly Expenditures Report

FY25 Quarter 1: July 1st - September 30th, 2026

General Expenditures to Report:

Payee	Amount	Budget Line	Comments
Boulevard Trophy	$182.00	Administration - Name tags, name plates, etc.	Name tags and name plates for new CSUN officials
Boulevard Trophy	$74.88	Administration - Name tags, name plates, etc.	CSUN plaque add ons for the E-Board plaque and the Judicial Council plaque
Amazon	$53.97	Administration - Office Supplies/Needs	Adhesive dots, magnetic frames, and utility hooks for CSUN Senate Chambers wall project
IGS	$121.13	Administration - Copier	July Lease Bill
Amazon	$12.99	Executive Board Discretionary	Adhesive strips for 1st floor SU display case
Amazon	$92.09	Administration - Office Supplies/Needs	Materials for CSUN Senate Chambers wall project
Walmart	$119.84	Administration - Office Supplies/Needs	Frames for CSUN Senate Chambers wall project
Vehicle Repair Services	$813.49	Administration - Cart Maintenance	Annual maintenance and new tires for CSUN golf carts
Amazon	$106.30	Elections & Operations - CSUN Development	Materials for Fall 2026 CSUN Bootcamp activities on 8.29.26
PG23883	$49,000.00	Sponsorships	CSUN Student Support and Advocacy Sponsorship (Fall Disbursement)
PG23884	$7,500.00	Sponsorships	CSUN Commuter Fund Sponsorship (Fall Disbursement)
PG24969	$5,000.00	Sponsorships	CSUN Fine Arts Walk Sponsorship
PG22112	$35,000.00	Sponsorships	UNLV/CSUN Preschool Sponsorship (Fall Disbursement)
PG22113	$9,800.00	Sponsorships	CSUN Rebel Vets Sponsorship (Fall Disbursement)
Multiple Accounts	$73,500.00	Sponsorships	CSUN SIA Sponsorship (Fall Disbursement)

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Payee	Amount	Budget Line	Comments
Multiple Accounts	$15,000.00	Scholarships & Grants	CSUN Completion Grants
Dell	$3,929.70	Administration - Technology Upgrades	3 Dell towers to replace old towers in Senate and Director's Chambers
IGS	$25.00	Administration - Office Supplies/Needs	Glossy photo print for CSUN Senate Chambers wall project
IGS	$284.00	Administration - Office Supplies/Needs	Glossy photo prints for CSUN Senate Chambers wall project
Costa Vida	$687.44	Elections & Operations - CSUN Development	Food for CSUN Fall 2026 Bootcamp on 8.29.26
IGS	$425.30	Marketing & Social Media - Giveaways	CSUN sunglasses (student giveaways)
Southwest Airlines	$530.23	Executive Board Discretionary	Flight for Kelechi Odunze to September 2026 Board of Regents Meeting
Target	$86.56	Executive Board Discretionary	Candy for Rebel Ready Week Fall 2026
Walmart	$64.38	Executive Board Discretionary	Candy and event supplies for Rebel Ready Week Fall 2026
UNLV Alumni Association	$5,000.00	Sponsorships	Fall 2026 Grad Fest Sponsorship Transfer
Aramark	$5,845.50	Sponsorships	One-Time Sponsorship for RHA Block Party on 8.21.26 (SB 56-87)
National Association of Hispanic Journalists	$3,644.15	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Filipinx American Student Association	$11,696.61	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Cinefemmes	$3,837.89	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV Association for Computing Machinery	$4,586.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alliance for Media, Production, and Event Design	$4,752.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alliance of Non-Traditional Students	$11,234.95	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Japanese Student Alliance	$2,996.63	Student Organization Funding	As approved by the Senate during Senate meeting 56-28

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Payee	Amount	Budget Line	Comments
Panhellenic Council	$12,424.18	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Muslim Student Association	$12,413.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Society of Women Engineers	$11,434.59	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Epsilon Alpha Sigma	$4,042.07	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV Mock Trial	$12,487.50	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Phi Alpha Delta Pre-Law	$11,879.07	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Caribbean Student Association	$4,056.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV Pre-Dental Society	$12,498.85	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alpha Psi Rho	$5,038.22	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alpha Phi Alpha	$4,056.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alpha Tau Omega	$4,018.97	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Themed Entertainment Association	$1,305.20	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Phi Delta Theta	$4,928.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Black Student Organization	$11,250.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Rebel Start-Up	$7,744.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV HOSA	$12,494.92	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV Collegiate 100	$12,500.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
AWS Cloud Club	$700.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
UNLV Debate Team	$5,437.15	Student Organization Funding	As approved by the Senate during Senate meeting 56-28

Payee	Amount	Budget Line	Comments
Kappa Delta Chi	$3,280.54	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Students for the Exploration and Development of Space	$12,500.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Student Parents of UNLV	$1,300.20	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Lee Women in Business	$10,533.34	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Ascend UNLV	$5,861.12	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Society of Physics Students	$4,747.51	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Multicultural Greek Council	$12,445.40	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
American Marketing Association	$12,500.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Rebel Sketch Comedy	$1,144.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
American Choral Director's Association UNLV Student Chap	$4,569.26	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Alpha Gamma Delta	$7,744.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
Global Entrepreneurship Experience	$9,612.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-28
PG22118	$7,500.00	Sponsorships	CSUN Welcome Weeks Sponsorship
PG23471	$5,500.00	Sponsorships	CSUN Textbook Reserve Sponsorship
PG22256	$11,500.00	Sponsorships	CSUN Care Survivor Fund Sponsorship
PG22164	$1,500.00	Sponsorships	CSUN Navigator's Program Sponsorship
Walmart	$133.87	Elections & Operations - CSUN Development	Snacks and drinks for CSUN Fall 2026 Bootcamp on 8.29.26
SUES	$88.75	Elections & Operations - CSUN Development	Room reservation for CSUN Fall 2026 Bootcamp on 8.29.26
Amazon	$26.89	Executive Board Discretionary	Clear acrylic suggestion box

Payee	Amount	Budget Line	Comments
Amazon	$47.92	Executive Board Discretionary	Squishies for JC gratitude gift bags
Target	$9.19	Executive Board Discretionary	Gift bags and cookie variety packs for JC gratitude gift bags
New Ocean Hope Club	$4,700.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
International Business Association	$10,699.55	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
BioLaw & Health Policy Forum	$1,958.39	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
Rebel D&D	$12,370.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
UNLV Wine Society	$4,386.24	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
SFC Campus-Based	$3,970.79	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
Business Law Association	$2,615.29	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
Rebel Reads	$5,211.32	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
Hearts for the Homeless	$9,468.89	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
The Warehouse Theater	$1,809.67	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
Lambda Kappa Delta	$3,255.04	Student Organization Funding	As approved by the Senate during Senate meeting 56-29
The Lee Advisory Board	$2,503.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
UNLV Honors Rebellion	$8,200.26	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Narcare	$1,722.11	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
UNLV Tennis Club	$2,679.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
The Rebel Educators	$3,594.16	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Catholic Rebels	$5,938.40	Student Organization Funding	As approved by the Senate during Senate meeting 56-30

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Payee	Amount	Budget Line	Comments
Maternal Child Health Student Organization	$1,179.80	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Artificial Intelligence in Business	$4,415.70	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
ISACA Student Group	$973.85	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Food Tasting Club	$12,500.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Gamma Phi Beta	$9,151.84	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Anatomy Academy	$3,527.88	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Society of Automotive Engineers	$12,278.13	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Beta Alpha Psi	$12,492.25	Student Organization Funding	As approved by the Senate during Senate meeting 56-30
Amazon	$99.00	IDEAL Affairs - General	Airpods giveaway for CSUN Meet The Leadership Town Hall on 9.24.26
Amazon	$129.00	IDEAL Affairs - General	Airpods giveaway for CSUN Meet The Leadership Town Hall on 9.24.26
Jeff's Bagel Run	$258.00	Elections & Operations - General	Bagels and coffee for CSUN Grab & Go event on 9.16.26
Amazon	$53.97	Elections & Operations - General	Event supplies for CSUN Slumber Party Bonding event on 9.21.26
SUES	$41.25	Elections & Operations - General	Marketing reservation table for CSUN Elections Help Desk on 9.9.26
Apple Inc.	$149.00	Senate & Intern Development - General	Airpods giveaway for CSUN Senate Meeting 56-34 (Lied Library)
Krispy Kreme	$152.42	Senate & Intern Development - General	Donuts for UI and S&G Tabling on 9.10.26
RebelCard	$25.00	Executive Board Discretionary	RebelCash giveaway for CSUN Inter-Org Council on 9.15.26
Amazon	$29.49	Executive Board Discretionary	Speaker giveaway for CSUN Inter-Org Council on 9.15.26

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Payee	Amount	Budget Line	Comments
UNLV Bookstore	$1,902.50	Executive Board Discretionary	CSUN Fall 2026 Textbook Vouchers - September Invoice
Southwest Airlines	$87.37	Executive Board Discretionary	Flight adjustment for Kelechi Odunze to September 2026 Board of Regents Meeting
Amazon	$500.00	Administration - Office Supplies/Needs	Ice cream freezer for CSUN programming/events
Amazon	$25.95	Administration - Office Supplies/Needs	CSUN Logo Decal for Senate Chambers wall project
PG22256	$10,300.00	Sponsorships	CSUN Care Survivor Fund Sponsorship
UNLV Harvard Latina Empowerment and Development Chapter	$12,440.94	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
VAW Global Health Alliance - Medical Chapter	$12,240.30	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Beyond Thought Creative Arts Journal	$6,142.45	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Rebel Career Ambassadors	$2,114.90	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Alpha Epsilon Delta	$11,128.63	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Undergraduate Law Review	$1,551.33	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
UNLV German Club	$370.70	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Future Latinos in Medicine	$9,556.11	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
American Society of Civil Engineers	$10,000.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Latino Pre-Medical Student Association	$2,671.22	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Alpha Delta Pi	$5,272.28	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Hope at UNLV	$4,020.98	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
UNLV Model United Nations	$7,742.03	Student Organization Funding	As approved by the Senate during Senate meeting 56-31

Payee	Amount	Budget Line	Comments
Pre-Law Women of UNLV	$7,959.55	Student Organization Funding	As approved by the Senate during Senate meeting 56-31
Little Caesars	$60.92	Elections & Operations - General	Pizza for CSUN Slumber Party bonding event on 9.21.26
Walmart	$77.50	Elections & Operations - General	Cookies, snacks, and drinks for CSUN Slumber Party bonding event on 9.21.26
Walmart	$128.87	IDEAL Affairs - General	Sodas, juice, and small sandwiches for CSUN Meet the Leadership Town Hall on 9.23.26
SUES	$209.25	Executive Board Discretionary	Room reservation for CSUN Inter-Org Council on 9.15.26
CSUN Officials	$10,478.31	CSUN Student Stipends	July 2026 CSUN official stipends
CSUN Officials	$10,437.76	CSUN Student Stipends	August 2026 CSUN official stipends
Amazon	$851.19	Administration - Technology Upgrades	TV, TV mount, video conferencing camera, and side table for Judicial Chambers video conferencing
Front Desk Staff	$421.44	Administration - Front Desk	July 2026 hourly pay for front desk workers
Front Desk Staff	$546.25	Administration - Front Desk	August 2026 hourly pay for front desk workers
Pro-Staff Salaries	$15,727.96	Administration - Pro-Staff Salaries	July 2026 CSUN Pro-Staff Salaries
Pro-Staff Salaries	$15,727.96	Administration - Pro-Staff Salaries	August 2026 CSUN Pro-Staff Salaries
Fringe Benefits	$5,514.59	Administration - Fringe Benefits	July 2026 Fringe Benefits
Fringe Benefits	$5,358.98	Administration - Fringe Benefits	August 2026 Fringe Benefits
Central Billing	$87.00	Administration - Phones	July 2026 Bill
Central Billing	$87.00	Administration - Phones	August 2026 Bill
Amazon	$85.89	Administration - Office Supplies/Needs	
Amazon	$25.50	Administration - Technology Upgrades	
Costa Vida	$741.95	Senate & Intern Development - General	

Payee	Amount	Budget Line	Comments
Tau Sigma National Honor Society Kappa Eta UNLV Chapter	$7,920.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
The Create for Kids Chapter at UNLV	$4,189.35	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Miracle Oral Health Initiative	$3,762.09	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Gamma Iota Sigma	$12,484.14	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
American Institute of Architecture Students	$12,495.40	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Circle K International	$10,561.88	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
American Institute of Aeronautics and Astronautics	$7,924.29	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Chinese Corner	$12,500.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Association of Latino Professionals for America	$12,493.55	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
The Hospitality Collective	$421.91	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Students for Justice in Palestine	$6,599.15	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
UNLV Formula Racing	$12,471.09	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
UNLV Collegiate Deca	$11,051.00	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Armenian Student Association of UNLV	$3,071.40	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Rebel Transfer Student Organization	$12,168.98	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
UNLV Economics Club	$3,361.32	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
American Society of Interior Designers	$1,310.57	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
UNLV Cosplay Club	$1,652.02	Student Organization Funding	As approved by the Senate during Senate meeting 56-33
Actuarial Science Club	$5,173.72	Student Organization Funding	As approved by the Senate during Senate meeting 56-33

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Budget Reallocation/Amendment:

Payee	Amount	Budget Line	Comments
UNLV Collegiate 100	($12,500.00)	Student Organization Funding	Organization was not approved by the Senate during Senate meeting 56-28 (consent agenda error)
Total in Amendments to Date:			

Total Expenditures to Date (Actual): $963,500.85