

**6\$6 GHI 89BH ACB-9G 5@@C75H-CB 7CAA-HH99 A-B I H9G  
CWhcVYf , , &\$%-**

**AY a VYfg DfYgYbh:** Donna Wallis, Martha Kosa, Alexia Dorris, Brady Hancock, Caroline Curtis, Halie White, Jackson Lelle, Emily Bass, and Kim York (Support Staff)

**AY a VYfg 5VgYbh:** Brad Sells, Ryan Griffeth, Nicholas Wilson, McKinley Thomas, Nia Buntin, and Marc Burnett

**DfcWYYX]b[g**

The Student Monies Allocation Committee met on Tuesday, October 8, 2019 at 11:00 a.m. in the Student Affairs Conference Room of the Roaden University Center.

**5 [YbXU**

The agenda was approved.

**A]b i hYg**

The minutes were approved as submitted.

**GcW]Yhy cZ <]gdUb]W DfcZYgg]cbU` 9b [ ]bYYfg f]G<D9Ł**

The organization requested \$2,125.56.00 for hotel, registration, and travel expenses to attend the Society of Hispanic Professional Engineers National Conference in Phoenix, AZ. After some discussion this application was tabled to allow the organization to look into other sources of funding.

**D] ?UddU 8Y`hU f]GdYYW\ UbX 8YVUhY HYU a Ł**

The organization requested \$5,071.95 for hotel, travel, and registration to compete in tournaments for the Fall semester. A motion was made by Jackson Lelle and seconded by Brady Hancock to approve \$5,071.95 for hotel, travel, and registration expenses. The motion carried.

**=999**

The organization requested \$2,000.00 for supply expenses to build their robot for the IEEE National Southeastern Conference Competition in the Spring of 2020. A motion was made by Jackson Lelle and seconded by Brady Hancock to approve \$2,000.00 for supply expenses. The motion carried.

**GcW]Yhy cZ Wc a Yb 9b [ ]bYYfg f]GW9Ł**

The organization requested \$4,500.00 for travel, shuttle, and partial hotel expenses to attend the Society of Women Engineers Annual Conference in Anaheim, CA. A motion was made by Jackson Lelle and seconded by Brady Hancock to approve \$2,497.50 for shuttle, airfare for 6 officers, and half of the requested hotel expenses. The motion carried.

**HHI I`h]a UhY :f]gVYY HYUa**

The organization requested \$2,501.66 for hotel and travel expen