

Staff Senate Meeting Minutes
Tuesday, February 9th, 2021
9am – 10:00am (Zoom)

Attendees:

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1. Committees

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2. Budget Report:

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Date	Staff Senate Budget Report - Payee	Business Account State Funds	Chancellor's Fund Foundation	Staff Senate - Foundation Acct - Pam Hogart Memorial Scholarship - Balance as of 2/8/2021	Transaction Notes
Aug-20	Beginning Balance:	\$1,100.00	\$1,000.00	7881.74	
8/19/2020	10 Cel h	0.00	50.00	0.00	
8/19/2020	h - h	98.43	0.00		
9/11/2020	h h h h h	0.00	17.96	0.00	
10/5/2020	5518	110.00	0.00	0.00	
10/5/2020	h - h	0.00	60.50	0.00	
10/29/2020	h h h	0.00	349.99	0.00	
11/20/2020	h F A h	0.00	(349.99)	349.99	
	Sub-Total	891.57	871.54	7,531.75	
	Encumbered				
	FYE Total	891.57	871.54	7,531.75	

3. Communications/Marketing: Angela, h

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4. Events Committee: Kinsley,

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9. Scholarship: Kinsley,

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10. Staff Development: Trisha,

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Date			Att	Att
4/13/21	\$/	E		

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