



Office of the Secretary of the University
and of the Board of Regents

USE OF INCOME

Board Resolution No. 49, s. 2005

Approving the Use of Income from the LSU-Villaba campus, as presented.

PARTICULARS	AMOUNT	REMARKS
As of May 15, 2005		
Income from Tuition Fees & Other Income		
Instruction/Student Welfare Fund	60,000.00	Allocation for the purchase of supplies and materials of the students for the 1st Semester of CY 2005.
	17,410.00	Allocated for electricity for CY 2005.
TOTAL	77,410.00	
Administration:		
MOOE - Augmentation	40,000.00	Allocated for Gasoline Consumption for the period Feb.-April 2005
	13,960.00	Allocated for traveling expenses for the period Feb.-April 2005.
	36,900.00	Allocated for wages for emergency laborers for the 1st quarter of CY 2005.
TOTAL	90,860.00	
GRAND TOTAL	168,270.00	

Board Action: **APPROVED**
Date: 16-Jun-05
Attachment: Q

Certified True and Correct:


DANIEL M. TUDTUD JR.
Board Secretary

cc: LSU-Villaba
Budget Office

received by:
[Signature]
8/4/05