



LEYTE STATE UNIVERSITY  
Visca, Baybay, Leyte 6521 A  
Philippines

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

USE OF INCOME

Board Resolution No. 24, s. 2005

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

PARTICULARS	AMOUNT	REMARKS
As of January 31, 2005		
Income from Tuition Fees & Other Income		
Instruction/Student Welfare Fund	110,000	Allocated for the purchase of 2 units Computer for the students instruction CY 2005
	5,000	Allocated for the purchase of 2 units stand fan for the computer room CY 2005.
	52,500	Allocated for supplies & materials of the students for the 2nd semester FY 2004.
	3,500	Allocated for the purchase of 1 unit scanner for the registrar's office.
	25,000	Allocated for the Goat raising project CY 2005
	49,200	Allocated for the Clutural Allowance of Faculty and Employees FY 2004.
Total	245,200	
Administration/Augmentation-MOOE	30,000	Allocated for the Gasoline Consumption for FY 2004.
	25,000	Allocated for the traveling expenses FY 2004
	25,000	Allocated for the electricity for FY 2004.
	4,000	Allocated for the payment for lodging at LSU-Main during the Christmas Party
	5,000	Allocated for the Admin. Share during the Christmas Party at LSU-Main.
	15,000	Allocated for training and Sem. Exp. FY 2004.
	2,800	Allocated for Subscription Expense FY 2004.
	10,000	Allocated for the purchase of books for the library.
	30,000	Allocated for the wages of emergency laborers for CY 2005.
	5,000	Allocated for the purchase of 1 unit computer monitor for the cash section.
	20,000	Allocated for supplies and materials FY 2004.
Total	171,800	
GRAND TOTAL	417,000.00	

Board Action: APPROVED  
Date: 16-Feb-05  
Attachment: U

Certified True and Correct:

DANIEL M. TUDTUD JR.  
Board Secretary

cc: LSU-Villaba  
Budget Office

24/11/05  
Tom