

El Camino College
Associated Students Organization
Finance Committee Agenda
September 10th, 2018
ASO Executive Office
11:00a.m. - 12:00 p.m.

Public Participation: Members of the Public are invited to speak concerning any item of business on this agenda prior to or during the Committee's discussion of the item, and always prior to the Committee taking action on the item. For matters not listed on the agenda that are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. Please, limit your comments to no more than 2 minutes.

I. Call to Order

II. Roll Call

___ Chinua Taylor-Pearce (chair) ___ Greg Toya ___ Babatunde Atane

Alternates:

___ Chris Dela Cruz ___ Sophie Dao ___ Mari Baquir

Guests:

___ Hong Tran

III. Approval of the Minutes

IV. Approval of the Agenda

V. Reports

5.1. PBC Reports

5.2. ASO Shadow Budget

VI. Old Business

6.1. The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.

6.2. The Finance Committee will consider and approve \$20,000.00 from Magic Mountain account 71-55001-00-836121-7670 for a Blanket Purchase Order for Magic Mountain.

VII. New Business: (10 minutes per item, 1 minute per comment, 2 comments per person maximum)

7.1. The Finance Committee will consider and approve \$200 from AS Campus Enrichment account 71-55001-00-836409-7670 for Constitution Day snacks.

7.2. The Finance Committee will consider and approve \$25.00 from AS Supplies account 71-55001-00-836101-7670 for two (2) VGA adapters for the ASO Office.

7.3. The Finance Committee will consider and approve up to \$2,000.00 from AS Secretary account 71-55001-00-836106-7670 for 2018-2019 ASO Administrative Assistant salary.

7.4. The Finance Committee will consider and approve up to \$200.00 from AS Supplies account 71-55001-00-836101-7670 for both Executive and Senate office supplies (pens, ink, clipboards, etc.).

7.5. The Finance Committee will consider and approve \$97.61 from AS Campus Enrichment account 71-55001-00-836409-7670 to reimburse Sean Min for Home Depot paint and boards for cornhole game.

7.6. The Finance Committee will consider and approve up to \$11.99 from AS Campus Enrichment account 71-55001-00-836409-7670 for bean bags for cornhole game.

7.7. The Finance Committee will consider and approve up to \$4200 from AS Conference account 71-55001-836190-7670 for CCCSAA Leadership Conference.

VII. Public Comment on Non Agenda Items

VIII. Adjournment