

**Staff Senate Meeting Agenda**  
**Wednesday, November 15, 2023 @ 2:00 p.m.**  
**Delta Center 201 and Zoom**

- I. Call to Order
- II. Roll Call
- III. Routine Business
  - a. Meeting Minutes (Not Available)
  - b. Treasurer's Report
- IV. Speakers
  - a. Perdeta Bush, Title IX Coordinator
- V. Announcements & Reminders
  - a. Employee Empowerment Series
  - b. Last Push for Merchandise
  - c. Relaunch of Previous Sale Merchandise in December
  - d. Jennifer Salo & Tabitha Simpson Farrow, Women & Gender Studies
  - e. Staff Appreciation Ideas
  - f. December Staff Senate Meeting Christmas Potluck



**Staff Senate Treasurer's Report**

**October 31, 2023**

<u>University E &amp; G Accounts</u>		<u>Beginning Balance</u>	<u>Debit/ Credit</u>	<u>Remaining</u>
<b>Staff Senate</b> 110000-120008-1630	Beginning Balance FY24 (includes \$144 Encumbrance)	\$2,284.00		
	Prior Year Transfer to cover shirts		270.07	
	Sign Shop-name tags, desk plate		(144.00)	
	Staff Senate Polos for new Senators		(275.59)	
				<u><u>\$2,134.48</u></u>
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<b>Santa's Wolves Agency Account</b> 930002-390000-5000	Balance Forward	\$ 3,152.45		
				<u><u>\$3,152.45</u></u>
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<u>ASU Foundation Accounts</u>				
<b>Santa's Wolves</b> 200067	Balance Forward	\$17,102.04		
	Payroll deposits for October		376.22	
				<u><u>\$17,478.26</u></u>
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<b>Staff Senate Discretionary</b> 200069	Balance Forward	\$22,369.85		
	Purchase Name Tags/Desk Plates for New Senators		(270.07)	
	September Merchandise Sales that posted to E&G and transferred to Foundation		1,503.00	
	Transfer to Procurement for purchase of Shirts/Hoodies/Beanies/Table Cloths		(3,907.25)	
				<u><u>\$19,695.53</u></u>
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<b>Staff Senate Education Assistance</b> 230139	Balance Forward	\$330.55		
	Payroll deposits for October		39.14	
				<u><u>\$369.69</u></u>