ALC (Administrative Leadership Council) Wednesday, December 1, 2010 10:00 am- 12:00 pm - Room T-801

AGENDA

DISCUSSION ITEMS

1 | President's Report and "Around the Table Updates" (10:00 – 10:15am)

Facilitator: President Elnora Webb

2 | Financial Reporting (10:15 – 12:00pm)

Facilitators: President Webb and George Kozitza

 The Vice Chancellor for Administrative Services has developed an alternate financial reporting document. Information related to expenditure allocations for FY 2011 will be presented. Separately, information will be provided showing how carryover balances for categorical programs have been determined.