

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, June 5, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$30 from object code 4015 (Food) to object code 4010 (Supplies) within the Lunar New Year Account, account # 41-55550.
2. Line item transfer in the amount of \$90 from object code 4010 (Supplies) to object code 4015 (Food) within the Black History Month Account, account # 41-55520.
3. Line item transfer in the amount of \$245 from object code 4060 (Printing) to object code 4015 (Food) within the Cross Cultural Partners Account, account # 41-55115.
4. Line item transfer from object code 2310 (Student Salary), object code 2350 (Casual Salary), object code 3200 (Hourly Benefits) to object code 5214 (Professional Services) within the ES Building (Kirsch Center) Account, account # 41-57525.

Business

DISCUSSION/ACTION

5. Carryover for ES Building (Kirsch Center)

This item is to request a carryover from the Professional Services account for the ES Building (Kirsch Center).

Presenter: Julie Philips

Approval of Minutes

Wednesday, May 29, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment