

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, June 13, 2001
2:00 pm – 3:00 pm
Santo Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer of \$1,500.00 from object code 2350 (Casual Salary) to object code 5214 (Professional Services) within the Dance Program Account, account # 41-57118.
2. Line item transfer of \$132.00 from object code 3200 (Hourly Benefits) to object code 4010 (Supplies) within the Dance Program Account, account # 41-57118.
3. Line item transfer of \$200.00 from object code 4010 (Supplies) to object code 5510 (Conference and Travel) within the Men's Tennis Account, account # 41-57245.
4. Line item transfer of \$100.00 from object code 6420 (Current Capital Equipment) to object code 5510 (Conference and Travel) within the Men's Tennis Account, account, 41-57245.
5. Line item transfer of \$300 from object code 5340 (Facilities and Rental) to object code 4060 (Printing) within the Diversity Leadership Training Project Account, account # 41-56350.
6. Line item transfer of \$500 from object code 4015 (Food) to object code 2350 (Casual Salary) within the Diversity Leadership Training Project Account, account # 41-56350.
7. Line item transfer of \$500 from object code 5340 (Facilities and Rental) to object code 5214 (Professional Services) within the Diversity Leadership Training Project Account, account #41-56350.
8. Line item transfer of \$125.00 from object code 4010 (Supplies) to object code 4015 (Food) within the EDC Account, account \$ 41-56400.

Business

DISCUSSION/ACTION

9. Carry Over for SLAMS

This item is to discuss the carrying funds over to be used towards registration for the 2001 National Conference on Student Retention in the amount of \$425.

Presenter: Rob Miseo

DISCUSSION/ACTION

10. Carry Over Funds for Office Furniture

This item is to discuss the carry over of funds for office furniture.

Presenter: Colleen McGuire

DISCUSSION/ACTION

11. Carry Over for the Scanner Account.

This item is to discuss the carry over of funds for the DASB Scanner Account, account # 41-52285.

Presenter: Neil Parekh

DISCUSSION/ACTION

12. Finance Code

This item is to discuss the Finance Code

Presenter: Geraldine Garcia

Approval of Minutes

May 30 ,2001

Burning Issues

Announcements/Informational Reports

Adjournment