

AGENDA ADDENDUM
DASB SENATE MEETING
Wednesday, April 23, 2003
3:30 pm
Student Council Chambers

Consent Calendar from DASB Finance Committee

1. Line item transfer in the amount of \$600.00 from object code 5214 (Professional Services) to object code 2350 (Casual Salary) in account 41-56350 (DLTP) due to employee does not meet the Independent contractor requirements and needs to be paid as a T.A.
2. Line item transfer in the amount of \$48.50 from object code 4060 (Printing) to object code 4010 (Supplies) in account 41-51190 (DASB Marketing Committee) in order to pay for postage of letter to companies.
3. Line item transfer in the amount of \$479.45 from object code 5214 (Professional Services) to object code 5510 (Conference and Travel) in account 41-57110 (Band) in order to cover the Honors Band expenses for 15 students.
4. Line item transfer in the amount of \$47.00 from object code 2310 (Student Salary) to object code 3200 (Hourly Benefits) in account 41-56100 (Activities Office) for Student Office interns.
5. Line item transfer in the amount of \$11.58 from object code 4010 (Supplies) to object code 3200 (Hourly Benefits) and \$3.10 from object code 4010 (Supplies) to object code 2350 (Casual Salary) in account 41-56260 (Career Center) due to: \$372.34 charged to DASB for labor and benefits for March 2003. In total the account has overspent by \$43.64, which will be charged to the variance account.
6. Line item transfer in the amount of \$453.66 from object code 6420 (Current Capital Equipment) to object code 4010 (Supplies) in account 41-51320 (Accounts Office Supplies) due to the HP Laser Jet Printer did not cost as much s expected- money is needed to purchase more supplies for the office.