

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, October 9, 2002
2:00 pm
Meeting Room 2

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$12,000.00 from object code 2350 (Casual Payroll) to object code 2310 (Student Payroll) within the SLAMS Account, account # 41-56750, to hire student employees instead of casual employees.
2. Line item transfer in the amount of \$1,000.00 from object code 4010 (Supplies) to object code 4013 (Promotional Items), \$100.00 from object code 4060 (Printing) to object code (4013), \$300.00 from object code 4060 (Printing) to object code 4015 (Food), and \$600.00 from object code 4060 (Printing) to account 41-54730 (Club/ICC Allocations) within the ICC Account, account # 41-53100. "Transfer funds from supplies to promotions since there is a new category "promotions" that supplies used to pay for and increase food since we gave out free water to students for welcome week and printing is being decreased since we will be printing one ICC brochure rather than three (3) quarterly publications."

Business

Approval of Minutes

Wednesday, October 2, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment