Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $300.00 from object code 4010 (Supplies) to object code 6420 (Current Capital Equipment) within the Accounts Office Supplies Account, account # 41-51320.

Business
DISCUSSION/ACTION
2. Intercultural/International Division
   This item is to discuss new funding in the amount of $3,215 to order new slides and prepare the ones already owned for fair use among faculty.
   Presenter: Catie Cadge-Moore

DISCUSSION/ACTION
3. Learning Center
   This item is to discuss new funding in the amount of $10,000 to purchase an ADA compliant workstation for the Learning Center.
   Presenter: Shira Leeder

DISCUSSION/ACTION
4. 2002-03 Budget Stipulations
   This item is to discuss the 2002-03 budget stipulations.
   Presenter: Dennis Shannakian

DISCUSSION/ACTION
5. DASB Supplies
   This item is to discuss an additional $1,040 for DASB Supplies for the remainder of the year.
   Presenter: Ahmed Khatib

Approval of Minutes
Wednesday, March 6, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment