Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $3000 from object code 2310 (Student Salary) to object code 2350 (Casual Salary) within the Diversity Leadership Training Project Account, account # 41-56350.
2. Line item transfer in the amount of $800 from object code 4015 (Food) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.
3. Line item transfer in the amount of $700 from object code 4010 (Supplies) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.
4. Line item transfer in the amount of $1300 from object code 4060 (Printing) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.

Business
DISCUSSION/ACTION
5. May Day Funding
   This item is to discuss new funding in the amount of $1,000 to fund the May Day Event on May 1st.
   Presenter: Les Leonardo

DISCUSSION/ACTION
6. Capitalization of District Property
   This item is to discuss capitalization of district property.
   Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION
7. Ownership Issue
   This item is to discuss the open media lab computers - payment of invoice DC -003 for $60,379.60.
   Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION
8. 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

Approval of Minutes
Wednesday, April 17, 2002 Finance Committee Minutes

Burning Issues
Announcements/Informational Reports
Adjournment