

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, November 27, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$150.00 from object code 4010 (Supplies) to object code 6420 (Capital) in account 41-551320 (Student Accounts Office Supplies) to cover the cost of a new chair needed for the office as the chair of the inquiry terminal is broken.

Business

DISCUSSION/ACTION

2. DASB Office Supplies Account Request

This item is to discuss funding in the amount of \$1,500.00 for the DASB Office Supplies Account (account # 41-51180).

Presenter: Dang Le

DISCUSSION/ACTION

3. Bad Debt Expense

This item is to discuss funding in the amount of \$10,000.00 for the DASB Bad Debt Expense to the district for uncollected DASB Membership Fees.

Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION

4. Visiting Speakers Series

This item is to discuss funding in the amount of \$4,000.00 for an Asian Pacific American Literary and Art Anthology Scholarship.

Presenter: Betty Duong

DISCUSSION/ACTION

5. Chemistry Department Funding Request

This item is to discuss funding in the amount of \$4,800.00 to purchase Hot Plate Stirrers for the De Anza College Chemistry Department.

Presenter: Gary B. Fisher

Approval of Minutes

Burning Issues

Announcements/Informational Reports

Adjournment