

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, March 6, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$100.00 from object code 4060 (Printing) to object code 4010 (Supplies) within the Women's History Month Account, account # 41-55585.
2. Line item transfer in the amount of \$1500.00 from object code 5214 (Professional Services) to object code 4010 (Supplies) within the Women's History Month Account, account # 41-55585.
3. Line item transfer in the amount of \$15.00 from object code 4015 (Food) to object code 4010 (Supplies) within the Martin Luther King, Jr. Celebration Account, account # 41-55555.

Business

Approval of Minutes

Wednesday, February 27, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment