

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, June 12, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$93.50 from object code 4010 (Supplies) to object code 4010 (Supplies) within the Accounts Office Staff Account, account # 41-51310.
2. Line item transfer in the amount of \$75 from object code 5214 (Professional Services) to object code 4010 (Supplies) within the CHC Account, account # 41-56200.

Business

Approval of Minutes

Wednesday, June 5, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment