

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, May 1, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$44.19 from object code 4060 (Printing) to object code 4015 (Food) within the Cross-Cultural Partner Program Account, account # 41-55115.

Business

DISCUSSION/ACTION

2. Tile for the Child Development Center

This item is to discuss new funding in the amount of \$1,000 to buy tile for the Child Development Center.

Presenter: Shirin Darbani

DISCUSSION/ACTION

3. Capitalization of District Property

This item is to discuss capitalization of district property.

Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION

4. 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

Approval of Minutes

Wednesday, April 24, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment