Call to Order

Roll Call

Public Comments

Consent Calendar
1. Object Code Transfer for Accounts Office Staff, account number 41-51310, in the amount of $1,100 from object code 2310 (Student Payroll) to 2170 (Classified Payroll).
2. Object Code Transfer for Accounts Office Staff, account number 41-51310, in the amount of $1,100 from object code 3100 (Benefits) to 2170 (Classified Payroll).

Business

DISCUSSION/ACTION
3. New Funding for Student Accounts.
   This item is to discuss new funding in the amount of $8,515 for estimated bad debt expense for Student Receivables (Student Body Fee of $6.00) for 2000-2001
   Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION
4. New Funding for DASB Diversity and Events
   This item is to discuss new funding in the amount of $4,800 for the DASB Diversity and Events Committee.
   Presenter: Melecia Navarro

Approval of Minutes
Wednesday, January 23, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment