

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, March 12, 2003
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$200.00 from object code 4010 (Supplies) to object code 4015 (Food) in account 41-55180 (Diversity and Events) due to insufficient funds for events like Donut Day, sponsoring Black History luncheons, Lunar New Year Luncheon, and Lunar Food Giveaway.
2. Line item transfer in the amount of \$424.00 from object code 4060 (Printing) to object code 2310 (Student Salary), \$1,400.00 from object code 4013 (Promotional Items) to object code 2310 (Student Salary), and \$150.00 from object code 4010 (Supplies) to object code 3200 (Hourly Benefits) in account 41-56725 (Renew Re-Entry Services) due to the need for full time coverage by the student staff in the new office.
3. Line item transfer in the amount of \$910.00 from object code 4209 (Banquet Supplies) to object code 2310 (Student Salary) and \$250.00 from object code 5209 (Banquet Services) to object code 2310 (Student Salary) in account 41-56725 (Renew Re-Entry Services) due to the need for full time coverage by the student staff in the new office.

Business

Approval of Minutes

Wednesday, March 5, 2003

Burning Issues

Announcements/Informational Reports

Adjournment