

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, January 22, 2003
2:00 pm
Meeting Room 1

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$900.00 from object code 5510 (Domestic Conference and Travel) to object code 4010 (Supplies) in account 41-57260 (Women's Badminton) due to the fact that this is a new sport and at this time there are not many tournaments in northern California so the money is needed for supplies and food, not entry fees and lodging.

Business

DISCUSSION/ACTION

2. DASB Office Supplies Account Request

This item is to discuss funding in the amount of \$1,500.00 for the DASB Office Supplies Account (account # 41-51180).

Presenter: Dang Le

DISCUSSION/ACTION

3. DASB Scholarships and Book Grants

This item is to discuss funding in the amount of \$2,800.00 for the DASB Scholarships and Book Grants Account (account # 41-56300) to offer \$25 Book Grants for Spring Quarter 2003 and to purchase two banners to promote the DASB Scholarships and Book Grants.

Presenter: Aspandiar Dahmubed

DISCUSSION/ACTION

4. AMC Movie Tickets

This item is to discuss funding in the amount of \$1,761.00 for 350 AMC Movie Tickets at \$5.00 each plus \$11.00 for shipping.

Presenter: Nacime Karami

DISCUSSION/ACTION

5. Student Accounts Accounting Assistant

This item is to discuss funding in the amount of \$36,108.05 for the DASB Student Accounts Accounting Assistant.

Presenter: Allen Frische

Approval of Minutes

Wednesday, November 20, 2002

Wednesday, November 27, 2002

Burning Issues

Announcements/Informational Reports

Adjournment

