

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, March 5, 2003
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$400.00 from object code 4209 (Banquet Supplies) to object code 4010 (Supplies) in account 41-56800 (STARS) due to student support on Bookgrants and fees.

Business

Approval of Minutes

Wednesday, February 26, 2003

Burning Issues

Announcements/Informational Reports

Adjournment