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