AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, May 7, 2003
12:30 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of $998.50 from object code 4015 (Food) to object code 2310 (Student Salary) and $30.00 from object code 4015 (Food) to object code 3200 (Hourly Benefits) in account 41-55115 (Cross Cultural Partnerships) because current amount in student payroll is insufficient to pay student workers for Spring Quarter.

2. Line item transfer in the amount of $536.00 from object code 4010 (Supplies) to object code 5510 (Conference and Travel) in account 41-57260 (Women’s Badminton) because the Badminton has qualified for the state championship and need money for hotel and food.

Business

DISCUSSION

3. Campus Center Use Policies
   This item is to discuss the present Campus Center policies.
   Presenter: Colin Pickel
   Time Limit: 10 Minutes

Approval of Minutes
Wednesday April 30, 2003

Burning Issues

Announcements/Informational Reports

Adjournment