

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, February 11, 2004
1:30 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Wednesday, February 4, 2004

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$185.88 from object code 5214 (Professional Services) to object code 2350 (Casual Salary) and \$18.40 from object code 5214 (Professional Services) to object code 3200 (Hourly Benefits) in account 41-57155 (Women's Chorus).

Business

DISCUSSION/ACTION

2. Go-Print

This item is to discuss funding for Go-Print.

Presenter: Dr. John Cognetta

Time Limit: 10 Minutes

Burning Issues

Announcements/Informational Reports

Adjournment