

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, February 4, 2004**  
**1:30 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Approval of Minutes**

Wednesday, January 28, 2003

**Public Comments**

**Consent Calendar**

1. Line item transfer from account 41-57118 (Dance Program) in the amount of \$1,000.00 from object code 5214 (Professional Services) to object code 4060 (Printing).

**Business**

DISCUSSION

2. Movie Tickets

This item is to discuss funding in the amount of \$3,961.00 for movie tickets to be sold to students from the Student Accounts Office at a rate of \$5.50 per ticket.

Presenter: Danielle Johanson

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**