

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, May 21, 2003**  
**12:30 pm**  
**Don Bautista Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer in the amount of \$300.00 from object code 5214 (Professional Services) to object code 4015 (Food) in account 41-57110 (Band) for food for Band on 5/9/03 High School Recruiting Tour and 6/28/03 Commencement Activities.

**Business**

**DISCUSSION/ACTION**

2. New Funding Request

This item is to request new funding in the amount of \$6,229.00 because the Bad Debt Expense for the Student Body Card came in much higher than estimated by District Accounting.

Presenter: Lisa Ross-Kirk

Time Limit: 10 Minutes

**Approval of Minutes**

Wednesday May 14, 2003

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**