

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Monday, April 18th, 2005
4:00 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

April 11th, 2005

Public Comments

Consent Calendar

1. Line item transfer. \$500.00 from account 41-56675 (Puente Project), object code 5209 (Banquet Services) to object code 4010 (Supplies).
2. Line item transfer. \$7,000.00 from account 41-57118 (Dance Program), object code 5340 (Facilities Rental) to object code 5310 (Equipment Rental/Leasing).
3. Line item transfer. \$1,000.00 from account 41-57118 (Dance Program), object code 5340 (Banquet Services) to object code 4010 (Supplies).
4. Line item transfer. \$108.00 from account 41-57620 (Computer Access Lab), object code 2310 (Labor) to object code 3200 (Benefits).

Business

Burning Issues

Announcements/Informational Reports

Future Meeting Times/Dates:

Mondays 4 pm

Adjournment