

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Friday, October 1, 2004
10:00 am
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$497.25 from object code 5214 (Professional Services) to object code 2310 (Student Salary) and \$9.00 from object code 5214 (Professional Services) to object code 3200 (Benefits) in account 41-57155 (Women's Chorus) to pay the pianist/accompanist.
2. Line item transfer in the amount of \$3,000.00 from object code 2310 (Student Salary) to object code 4060 (Printing) in account 41-56790 (Student Success and Retention Services) for a program brochure.

Business

DISCUSSION/ACTION

3. Budget Transfer
This item is to discuss and approve a \$6,305 budget transfer from account 41-51337-5914 (Bad Debt Expense – Student Body Card) to account 41-52002-7320 (Summer/Fall Special Allocations) due to the District estimate for the Bad Debt Expense coming in lower than the amount budget for 2004-2005.
Presenter: Lisa Kirk

Burning Issues

Announcements/Informational Reports

Adjournment