#### **AGENDA**

# DASB BUDGET AND FINANCE COMMITTEE MEETING

## Wednesday, May 17, 2006 2:15 PM

#### Santa Cruz Room

# Call to Order

#### Roll Call

### **Public Comments**

### **Consent Calendar**

1. Line item transfer in the amount of \$36.50 from object code 2170 (Classified Salary) to object code 4060 (Printing), \$1,400.00 from object code 2170 (Classified Salary) to object code 2310 (Student Salary), and \$150.00 from object code 2170 (Classified Salary) to object code 3200 (Hourly Benefits) in Account 41-55120 (Flea Market).

### **Business**

# **Approval of Minutes**

May 10, 2006

# **Burning Issues**

### **Announcements/Informational Reports**

#### **Adjournment**