

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Monday, June 6, 2005**  
**4:00 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer for account 41-56678 (Puente Project) in the amount of \$750.00 from object code 5209 (Banquet Services) to object code 4209 (Banquet Supplies) to be used for food instead of entertainment for their ceremony.
2. Line item transfer for account 41-57145 (Student Film and Video Production) in the amount of \$200.00 from object code 4060 (Printing) to object code 6420 (Capital) for Scheduling and Budgeting software packages.
3. Line item transfer for account 41-57145 (Student Film and Video Production) in the amount of \$200.00 from object code 5350 (Equipment Maintenance and Repair) to object code 6420 (Capital) for Scheduling and Budgeting software packages.
4. Line item transfer for account 41-57145 (Student Film and Video Production) in the amount of \$150.00 from object code 4010 (Supplies) to object code 6420 (Capital) for Scheduling and Budgeting software packages.
5. Line item transfer for account 41-56425 (Honors Program) in the amount of \$350.44 from object code 3200 (Benefits) to object code 1430 (Academic Salary, Non-Instructional) to cover labor costs.
6. Line item transfer for account 41-56350 (DLTP) in the amount of \$1.50 from object code 3200 (Benefits) to object code 1430 (Academic Salary, Non-Instructional) to cover labor costs.

**Business**

7. New Funding  
This item is to discuss and approve \$600.00 for the De Anza Graduation (Account 41-55130-4015) to purchase bottled water for the graduates.  
Presenter: Paula Joseph

**Approval of Minutes**

May 23, 2005

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**