

AGENDA - ADDENDUM
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, November 16, 2005
1:45 PM
Santa Cruz Room

Consent Calendar

1. Line item transfer in the amount of \$175.00 from object code 5214 (Professional Services) to object code 1430 (Academic Salary Non Instr.) and \$17.00 from object code 5214 (Professional Services) to object code 3200 (Hourly Benefits) in account 41-57110 (Band) due to paperwork that was turned into Student Accounts for an Independent Contractor, but since the individual is employed by the District, the person must be paid through payroll.

Business

2. DISCUSSION/ACTION

Red Wheelbarrow Funding

This item is to discuss and approve \$600.00 for the Red Wheelbarrow/Language Arts Department to cover the costs of printing the Literary Magazine and rush shipping to meet tight schedule.

Presenter: Randolph Splitter

3. INFORMATION

Budget Stipulation #26

This item is to discuss Budget Stipulation #26 for 2005-2006.

Presenter: John Cognetta