Board of Education SD USD Board of Education San Diego Ur EUGENE BRUCKER EDUC 4100 Normal Street, Room 2

San Diego Unified School District EUGENE BRUCKER EDUCATION CENTER 4100 Normal Street, Room 2231, San Diego, CA 92103-2682

AUDIT AND FINANCE COMMITTEE

Agenda

June 11, 2009 8:00 A.M. Education Center, Room 2226

- 1. Call Meeting to Order (McAllister)
- 2. Public Comment
- 3. Approval of Minutes 03/25/2009
- 4. Hotline (Niehaus)
- 5. Update on Control of Overtime Payments, Internal Audit Analysis (Masias)
- 6. Recommendations for Accountability of Payroll Overpayments (Masias)
- 7. 2009/10 Budget Development Update (Masias)
- 8. Roundtable

Next regular meeting date: September 2009, (day, time, & room TBD)