Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $150.00 from object code 4010 (Supplies) to object code 6420 (Capital) in account 41-551320 (Student Accounts Office Supplies) to cover the cost of a new chair needed for the office as the chair of the inquiry terminal is broken.

Business
DISCUSSION/ACTION
2. DASB Office Supplies Account Request
   This item is to discuss funding in the amount of $1,500.00 for the DASB Office Supplies Account (account # 41-51180).
   Presenter: Dang Le

DISCUSSION/ACTION
3. Bad Debt Expense
   This item is to discuss funding in the amount of $10,000.00 for the DASB Bad Debt Expense to the district for uncollected DASB Membership Fees.
   Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION
4. Visiting Speakers Series
   This item is to discuss funding in the amount of $4,000.00 for an Asian Pacific American Literary and Art Anthology Scholarship.
   Presenter: Betty Duong

DISCUSSION/ACTION
5. Chemistry Department Funding Request
   This item is to discuss funding in the amount of $4,800.00 to purchase Hot Plate Stirrers for the De Anza College Chemistry Department.
   Presenter: Gary B. Fisher

Approval of Minutes

Burning Issues

Announcements/Informational Reports

Adjournment