Call to Order

Roll Call

Approval of Minutes
May 16th, 2005

Public Comments

Consent Calendar
1. Line item transfer. $125.00 from account 41-55120 (De Anza Flea Market), object code 4010 (Supplies) to object code 3200 (Benefits).
2. Line item transfer. $265.00 from account 41-55120 (De Anza Flea Market), object code 4010 (Supplies) to object code 2310 (Student Payroll).
3. Line item transfer. $2,000.00 from account 41-56650 (Outreach Program), object code 2310 (Student Payroll) to object code 4010 (Supplies).
4. Line item transfer. $300.00 from account 41-51320 (Accounts Office Supplies), object code 5350 (Equipment Maintenance & Repair) to object code 6420 (Capital).
5. Line item transfer. $31.00 from account 41-51320 (Accounts Office Supplies), object code 4060 (Printing) to object code 6420 (Capital).
6. Line item transfer. $300.00 from account 41-51162 (DASB Leadership Training), from object code 4015 (Refreshments/Meeting Meals) to object code 4010 (Supplies).

Business
1. Carry Forward
   This item is to discuss and approve carry forward of funds for the Band and Jazz Ensemble accounts.
   Presenter: Robert Farrington

2. Carry Forward
   This item is to discuss and approve carry forward of funds for the Chorale/Vintage Singers, Women’s Chorus, and Vocal Jazz Performance/recording accounts.
   Presenter: Roger Letson

3. New Funding
   This item is to discuss and approve $2,000.00 for the De Anza Planetarium to make copies of current astronomical articles from *Planetary Report* for use by the 2,500 students enrolled in astronomy classes at De Anza as well as K-12 students who attend the Planetarium for star shows.
   Presenter: Caron Blinick

4. New Funding
   This item is to discuss and approve $6,600.00 for the Euphrat Museum of Art.
   Presenter: Jan Rindfleisch

Burning Issues
Announcements/Informational Reports

Adjournment