

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Monday, May 16th, 2005
4:00 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

May 9th, 2005

Public Comments

Consent Calendar

1. Line item transfer. \$650.00 from account 51-57120 (De Anza Chamber Orchestra), object code 5340 (Facilities Rental) to object code 5214 (Technical & Professional Services).
2. Line item transfer. \$700.00 from account 41-51320 (Student Accounts Office), object code 4060 (Printing) 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. Carry Forward
This item is to discuss and approve a carry forward of \$803.39 from account 41-60228 into 2005-2006.
Presenter: Kulwant Singh
4. New Funding
This item is to discuss and approve \$1,130.00 for the DSS/EDC annual spring celebration.
Presenter: Pauline Waathiq

Burning Issues

Announcements/Informational Reports

Adjournment