Call to Order

Roll Call

Approval of Minutes
Wednesday, March 10, 2004

Public Comments

Consent Calendar
1. Line item transfer in the amount of $1250.00 from object code 2350 (Casual Salary) to object code 5214 Professional Services) in account 41-56350 (Diversity Leadership Training Project).
2. Line item transfer in the amount of $6.45 from object code 4013 (Promotional Items) to object code 4060 (Printing) in account 41-56675 (Puente Project).

Business

DISCUSSION/ACTION
3. New Funding Request
This item is to discuss funding in the amount of $2,957.76 student workers in the Cross-Cultural Partners Program.
Presenter: Christine Chai

DISCUSSION/ACTION
4. Budget Transfers for Athletic Playoffs
This item is to approve budget transfer from the following accounts into the Athletic Playoff Account (41-57205-5510).
Account Name, Account Number, Amount
Football, 41-57215-5510, $3730.90
Men’s Basketball, 41-57225-5510, $310.00
Men’s Cross Country, 41-57230-5510, $1,222.25
Men’s Water Polo, 41-57255-5510, $75.00
Men’ Soccer, 41-57235-5510, $15.15
Women’s Cross Country, 41-57270-5510, $1345.25
Women’s Basketball, 41-57265-5510, $1167.72
Women’s Water Polo, 41-57298-5510, $1500.00
Presenter: Charles Elder
Time Limit: 10 Minutes

DISCUSSION/ACTION
5. New Funding Request from Athletic Department
This item is to discuss funding in the amount of $8,500.00 for a pole vault mat cover/box.
Presenter: Curtiss Smith
DISCUSSION/ACTION
  6. New Funding Request from Math Performance Success Program
     This item is to discuss funding in the amount of $4,300.40 purchase 40 TI-83 Plus
     calculators to loan to needy students in the program.
     Presenter: Hermino Hernandez

Burning Issues

Announcements/Informational Reports

Adjournment