

- I. CALL TO ORDER-
- II. ROLL CALL

III. APPROVAL OF MINUTES

IV. PUBLIC FORUM (2 MIN. PER SPEAKER)

V.

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The item is approved unanimously in the amount of \$600.00 from the account #70619.

The item is approved unanimously in the amount of \$140.00 from the account #70619.

The item is approved unanimously in the amount of \$200.00 from the account #63720.

The item is approved unanimously.

The item is approved unanimously in the amount of \$150.00 from the account #70619.

Club Events Expenditures over \$1,000

Ø *President Ha moves to recess at 1:01 p.m. until 5:00 p.m. Second.*

Ø *Treasurer Coronel reconvenes the meeting back at 4:29 pm. Quorum is met.*

X. STUDENT REP FEE

The item is unanimously approved in the amount of \$6,000.00 from the account #61200.

XI. NEW BUSINESS / UNFINISHED BUSINESS

XII. NEXT MEETING

XIII. ADJOURNMENT