Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of $300.00 from object code 5214 (Professional Services) to object code 4015 (Food) in account 41-57110 (Band) for food for Band on 5/9/03 High School Recruiting Tour and 6/28/03 Commencement Activities.

Business

DISCUSSION/ACTION

2. New Funding Request
   This item is to request new funding in the amount of $6,229.00 because the Bad Debt Expense for the Student Body Card came in much higher than estimated by District Accounting.
   Presenter: Lisa Ross-Kirk
   Time Limit: 10 Minutes

Approval of Minutes

Wednesday May 14, 2003

Burning Issues

Announcements/Informational Reports

Adjournment