Call to Order

Roll Call

Approval of Minutes
Wednesday, January 28, 2003

Consent Calendar
1. Line item transfer from account 41-57118 (Dance Program) in the amount of $1,000.00 from object code 5214 (Professional Services) to object code 4060 (Printing).

Business

DISCUSSION
2. Movie Tickets
   This item is to discuss funding in the amount of $3,961.00 for movie tickets to be sold to students from the Student Accounts Office at a rate of $5.50 per ticket.
   Presenter: Danielle Johanson

Burning Issues

Announcements/Informational Reports

Adjournment