Agenda

I. ROLL CALL

II. FINANCE COMMITTEE
   A. Review of Contracts over $500,000
   B. Review of Expenditures $250,000 - $499,999

III. REPORT OF THE CHAIR-ELECT
   A. Approval of Contracts over $500,000
   B. Report of Expenditures $250,000 - $499,999
   C. Student Fee Increase

IV. ADJOURN