1. **President McGee– Call Meeting to Order, Flag Salute**
2. **Consent Agenda**
	* + 1. Agenda: Current Month
			2. Minutes: Previous Board Meeting
			3. Expenditures:
* **General Fund(GF):**

Accounts Payable $ 28,397.52

Payroll: $ 80,420.37

* **Capital Projects Fund:**

Accounts Payable: $6,366.23

* **Associated Student Body (ASB):**

 Accounts Payable $0

 **Booster Club and Teacher Updates:**

* + - 1. Booster Club
			2. Teacher Update: Angela Tinnin
1. **Reports**
	* + 1. Business Manager:

 ~Financial Report

 ~Enrollment Report

* + - 1. Superintendent
1. **Discussion Items**
	* + 1. Levy
			2. School Nurse Corps Agreement 22-23
			3. SEPA – Avery Rd West
2. **Visitor Comments**
3. **Action Items**
	* + 1. School Nurse Corps Agreement 22-23
4. **Items Arising**
5. **Adjournment**