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**