I. Roll Call – 7:00 PM
II. Recognition of Visitors
III. Communication to the Board
IV. Superintendent’s Report
V. Old Business
   A. Approval of Minutes
   B. Budget Summary/ P.U.D. Summaries/Enrollment
   C. Shop Addition Update
   D. Second Reading Policy Pages #2161-6220
VI. New Business
   A. Shop Addition Contract- Tom Anderson
   B. Resolution #172: Apportionment Redirection
   C. W.I.A.A. Membership
   D. Staff BBQ
   E. Graduation & Promotion Presenters
   F. 2016-2017 Certified Intent
   G. 2016-2017 Classified Intent
   H. 2016-2017 Budget Discussion
   I. 2016-2017 Class Schedule
   J. Approval of Bills & Payroll-
      Capital Projects Fund 5/2016: $1,813.72
      General Fund 5/2016 Vouchers: $25,790.38
      Payroll for May 2016 in the amount of: $120,651.93
VII. Adjournment