I. Roll Call – 7:00 PM
II. Recognition of Visitors
III. Communication to the Board
   • NW Rise-Claire Alexander
   • Bell Schedule
IV. Superintendent’s Report
V. Old Business
   A. Approval of Minutes
   B. Budget Summary/ P.U.D. Summaries/Enrollment
   C. Shop Addition Update
   D. Procedure #2414: Community Service
VI. New Business
   A. A.S.B. Fundraising
   B. Life Skills Class
   C. Junior High Sports Gate
   D. Approval of Bills & Payroll-
      A.S.B. Fund 2/2017 Vouchers: $3,831.03
      Capital Projects Fund 2/2017: $5,831.38
      General Fund 2/2017 Vouchers: $25,399.14
      Payroll for February 2017 in the amount of: $123,415.66

VII. Adjournment