# <u>Agenda</u>

- I. CALL TO ORDER
- II. ROLL CALL
- III. APPROVAL OF AGENDA
- IV. RECOGNITION OF VISITOR/PUBLIC COMMENT OF AGENDA ITEMS
- V. CONSENT AGENDA
  - V.1. Regular Session Minutes August 10, 2022
  - V.2. Executive Session Minutes August 10, 2022
  - V.3. Payment of August 11, 2022 September 14, 2022 Vendor Bills in the amount of \$62,971.98.
  - V.4. Cash Receipts August 11, 2022 September 14, 2022 in the amount of \$477,070.73.
  - V.5. Activity Account Balance of \$71,674.20

## VI. ADMINISTRATIVE AND COMMITTEE REPORTS

- VI.1. Correspondence
- VI.2. Committee Reports
- VI.3. Administration Reports
  - VI.3.A. Superintendent Report
  - VI.3.B. Principal Report

#### VII. EXECUTIVE SESSION

#### VIII. OLD BUSINESS

VIII.1. Consider Approval of FY23 District Budget

## IX. NEW BUSINESS

- IX.1. Consider Approval of Spectrum Lease Renewal
- IX.2. Consider Approval of the Personnel Report

# X. OTHER ITEMS

# XI. ADJOURN