

REGULAR MEETING OF THE BOARD OF EDUCATION OF LIVING SKY SCHOOL DIVISION NO. 202

Wednesday, September 11, 2024

AGENDA

4:00 PM	1. CALL TO	ORDER	
4:00 PM	2. LAND AC	Page 3	
4:00 PM	3. VALUES		Page 3
4:05 PM	4. ADOPT	AGENDA	
4:05 PM	5. DECLARA	ATION OF CONFLICT OF INTEREST	
4:05 PM	_	S lar Board Meeting of June 19, 2024 ial Board Meeting of August 14, 2024	Pages 4 - 6 Page 7
4:10 PM	i. Extra	TIONS/REPORTS n-Curricular Committee Update nee Linnell	
4:25 PM	•	EMS ning Enrolments 2024 inuous Agenda	Page 8 Pages 9 - 12
4:30 PM	9. DIRECTO	R OF EDUCATION REPORT	Pages 13 - 24
5:00 PM	10. SUPPER		
5:30 PM	11. CHIEF FII	NANCIAL OFFICER REPORT	Pages 25 - 30
6:00 PM	12. ACCOUN	ITS (attached in a separate document)	
	Jun 18, 2024 Jun 18, 2024 Jun 20, 2024 Jun 20, 2024	#PJ00543 (online payment) #PJ00544 (online payment) #DD089639 – DD089750 (direct deposit) #087638 – 087655	1,778.99 646,079.67 234,313.53 54,256.20
	Jun 23, 2024 Jun 2024 Jun 28, 2024 Jun 28, 2024	#PJ00545 (online payment) BMO Payment #DD089751 – DD089862 (direct deposit) #087656 – 087670	39,812.31 317,492.12 144,503.59 13,502.38
	Jun 28, 2024 Jul 4, 2024 Jul 10, 2024 Jul 10, 2024	#003206 (US Acct) #PJ00546 (online payment) #DD089863 – DD089950 (direct deposit) #087671 – 087682	13,293.00 671,433.83 787,833.05 14,231.07
	Jul 11, 2024 Jul 18, 2024 Jul 19, 2024 Jul 19, 2024 Jul 19, 2024	#087683 #PJ00547 (online payment) #DD089951 – DD090043 (direct deposit) #087684 – 087699	14,918.40 854.41 749,210.45 21,477.29
	Jul 23, 2024 Jul 30, 2024 Jul 30, 2024 Jul 31, 2024	#PJ00548 (online payment) #DD090044 – DD090089 (direct deposit) #087700 – 087706 #PJ00549 (online payment)	584,241.45 257,609.30 12,684.49 581,696.04
	Aug 9, 2024	#DD090090 – DD090135 (direct deposit)	247,419.22



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		\$ 7,926,264.86
Sep 6, 2024	#DD090275 – DD090341 (direct deposit)	 373,412.51
Sep 4, 2024	#PJ00553 (online payment)	573,071.43
Sep 3, 2024	#DD090274 (direct deposit)	9,157.05
Aug 30, 2024	#DD090198 – DD090273 (direct deposit)	365,732.27
Aug 29, 2024	#087723 – 087743	30,119.51
Aug 26, 2024	#PJ00552 (online payment)	572,844.28
Aug 21, 2024	#003208 (US Acct)	10,212.00
Aug 20, 2024	#087717 – 087722	14,334.62
Aug 20, 2024	#DD090136 – DD090197 (direct deposit)	364,628.72
Aug 16, 2024	#087716 (online payment)	6,660.00
Aug 15, 2024	#PJ00551 (online payment)	1,449.16
Aug 13, 2024	#PJ00550 (online payment)	184,048.77
Aug 9, 2024	#003207 (US Acct)	7,534.20
Aug 9, 2024	087707 – 087715	4,419.55

6:00 PM 13. CLOSED SESSION

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i. Confidential HR Staffing Report as of September 11, 2024

ADJOURNMENT