

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

Thursday, November 25, 2015 Central Office Board Room - North Battleford, SK

AGENDA

ii. Regular Boar 4. DELEGATIONS i. Central Off ii. School Goa	al Meeting of November 12, 2015 (attack d Meeting of November 12, 2015 (attack ice Entrance Project – <i>Brian Bossaer</i> , Fac als – <i>Cathy Herrick, Jim Shevchuk and Tor</i> dents of Curriculum & Instruction	ned) ilities		Pages 2-3 Pages 4-5
i. Organization ii. Regular Boar 4. DELEGATIONS i. Central Off ii. School Goa Superintend 5. CLOSED SESSION	rd Meeting of November 12, 2015 (attack ice Entrance Project – <i>Brian Bossaer</i> , Fac als – <i>Cathy Herrick, Jim Shevchuk and Toi</i>	ned) ilities		-
i. Central Off ii. School Goa Superintena 5. CLOSED SESSION	als – Cathy Herrick, Jim Shevchuk and Tor			
5. CLOSED SESSION	dents of Curriculum & Instruction			
6. SUPPER				
				Pages 6-9
8. DIRECTOR OF EDU	CATION REPORT (attached)			Page 10
9. CHIEF FINANCIAL	OFFICER REPORT (attached)			Page 11
10. ACCOUNTS (atta	ached in separate email)			
 Nov. 9/15 Nov. 9/15 Nov. 9/15 Nov. 9/15 Nov. 10/15 Nov. 10/15 Nov. 10/15 Nov. 20/15 Nov. 20/15 Nov. 20/15 Nov. 20/15 	<pre>#PJ00056 (Online Payment) #072095-072101 #PJ00057 (Online Payment) #DD05343-DD053747 (Direct Deposit) #072102-072250 #002643-002651 #002652-002659 #072251-072257 #DD053748-DD053985 (Direct Deposit) #072258-072394</pre>	\$	1,008,459.87 715,584.07 150.46 391,053.19 176,627.87 8,925.78 5,803.74 1,372.56 600,556.43 602,627.63 3,511,161.60	
e ç	 i. Continuous ii. Annual Rep 3. DIRECTOR OF EDU 5. DIRECTOR OF EDU 6. Nov. 9/15 6. Nov. 9/15 6. Nov. 10/15 7. Nov. 10/15 8. Nov. 18/15 9. Nov. 20/15 	 i. Continuous Agenda (attached) ii. Annual Report 2014-15 (to be distributed) 3. DIRECTOR OF EDUCATION REPORT (attached) 3. DIRECTOR OF EDUCATION REPORT (attached) 3. CHIEF FINANCIAL OFFICER REPORT (attached) 1. Nov. 9/15 #PJ00056 (Online Payment) 2. Nov. 9/15 #072095-072101 3. Nov. 9/15 #PJ00057 (Online Payment) 4. Nov. 10/15 #DD05343-DD053747 (Direct Deposit) 5. Nov. 10/15 #072102-072250 6. Nov. 10/15 #002643-002651 7. Nov. 20/15 #002652-002659 8. Nov. 18/15 #072251-072257 9. Nov. 20/15 #DD053748-DD053985 (Direct Deposit) 	 i. Continuous Agenda (attached) ii. Annual Report 2014-15 (to be distributed) 3. DIRECTOR OF EDUCATION REPORT (attached) 3. DIRECTOR OF EDUCATION REPORT (attached) 3. CHIEF FINANCIAL OFFICER REPORT (attached) 1. Nov. 9/15 #PJ00056 (Online Payment) 1. Nov. 9/15 #072095-072101 3. Nov. 9/15 #072095-072101 3. Nov. 9/15 #PJ00057 (Online Payment) 4. Nov. 10/15 #DD05343-DD053747 (Direct Deposit) 5. Nov. 10/15 #072102-072250 6. Nov. 10/15 #002643-002651 7. Nov. 20/15 #002652-002659 8. Nov. 18/15 #072251-072257 9. Nov. 20/15 #DD053748-DD053985 (Direct Deposit) 10. Nov. 20/15 #072258-072394 	 i. Continuous Agenda (attached) ii. Annual Report 2014-15 (to be distributed) 3. DIRECTOR OF EDUCATION REPORT (attached) 3. DIRECTOR OF EDUCATION REPORT (attached) 4. Nov. 9/15 #PJ00056 (Online Payment) 1. Nov. 9/15 #072095-072101 7. Nov. 9/15 #PJ00057 (Online Payment) 150.46 4. Nov. 10/15 #DD05343-DD053747 (Direct Deposit) 5. Nov. 10/15 #072102-072250 7. Nov. 20/15 #002652-002659 7. Nov. 20/15 #072251-072257 7. Nov. 20/15 #072251-072257 7. Nov. 20/15 #072258-072394

6:40 pm 11. CORRESPONDENCE/OTHER

- i. Eagle Feather News (November 2015) to be distributed
- iii. STF Bulletin (November 9, 2015) to be distributed

ADJOURNMENT