

We opened in a round of prayer.

We looked at the consent agenda. The enrollment as of July 23rd is 340. Amy Baker made a motion, seconded by Marilyn Wilson to accept the consent agenda. Motion carried.

DEPARTMENT REPORTS:

Disa Schulz – Director of Support Services

- Painting Projects completed.
- The wall in the library has been completed and the on/off switch is scheduled to be separated. New LED 2X2 lighting has been ordered for the music room.
- Table and chairs in the lunch area have been cleaned and sanitized.
- Mr. Keolemay’s office has been completed and he has moved in.
- Carpets and rugs in classrooms have been cleaned, sanitized and returned to classrooms.
- Foyer rugs and mats have been power washed.
- Cleaned up after hurricane.
- Fire and Mag Lock inspections completed on 7/22/24. Items to be repaired: a monitor on an air duct not working and will need to be replaced. Bobby with Acme Doors will be looking at some repairs on doors.
- Needed: the HVAC units serviced before school starts. Estimated cost - \$3,200.

Transportation:

- We are looking at whether or not we need to get rid of the cargo van or keep it to haul equipment. There are safety issues in transporting students/people and we will need to replace the van. We all need to keep an eye open for a good used transportation van.

Food Service:

- We met with the ladies and food supplier and looked at some new items for lunches. We are all excited about the upcoming year.

Marketing/Forward in Faith:

- The new committee members for 2024-2025 school year Forward in Faith Committee were presented (see attached report). Marilyn Wilson made a motion, seconded by James Peterson to accept the Forward in Faith Committee members. Motion carried.

- FIF Treasure Report –

FIF Income as of 6/30/24 YTD	\$245,629.39
FIF Expenses	(4,892.59)
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	\$240,736.80

Joy Gala Income-Expense	\$52,679.15
Raffle Income	\$133,983.00
Raffle Expenses	(42,552.12)
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	\$91,430.88

Total raised this fiscal year **\$384,846.83**