## EAST DAKOTA EDUCATIONAL COOPERATIVE REGULAR MEETING March 15, 2017

The regular meeting of East Dakota Educational Cooperative was called to order at 5:00 p.m. on Wednesday, March 15, 2017, at East Dakota Educational Cooperative by President Renee Ullom. Members present were Nancy Nelson, Gordon Sweeter and Renee Ullom with Dennis Husman present via telephone. Members of administration present were Joan Frevik, Lisa Bjorneberg and Tressie Reski.

Motion by Husman, second by Sweeter to approve the agenda as presented. Motion carried.

Motion by Nelson, second by Sweeter to approve the February 15, 2017 board meeting minutes as published. Motion carried.

President Ullom asked for Conflict of Interest Disclosures. None were reported.

Director Joan Frevik gave the Director's Update on the Ribbon Cutting to be held March 23, health insurance renewal planning, program enrollment and rates, a 2017 budget update and 2018 budget forecast.

Motion by Sweeter, second by Nelson to approve the items in the consent agenda. Motion carried. The consent agenda addressed the following items: February payroll report by cost center: SST \$1084; Mentoring, \$85; ESA Region 2, \$21,603; SPP Coordinator, \$304; McCrossan, \$35,153; Teachwell Transitions/Project SEARCH, \$15,512; Teachwell Academy, \$29,423; Title 1-D, \$7361; Career Assessment, \$4613; Administration, \$14,616; Physical Therapy, \$10,019; Autism Specialist, \$4,687; Fiscal Services, \$5,445; Operations/Maintenance, \$2,620; Technical Services, \$1859; Occupational Therapy, \$9,662; DD Council, \$5034; Title IIB Math, \$10,118; \$12,368 FICA/Medicare expense; and \$28,450 Benefits Expense, for a total payroll of \$219,566.

Additions to staff: Chelsea Fuhrer, Sarah Kanable, Sara Kristi McLaughlin and Valerie Urinki-hired as substitute teachers at a rate of \$110 per day.

February disbursements of \$72,560.60 in general funds and \$3819.75 in the food service fund for a total of \$76,380.35, as presented.

| Vendor Name                     | Description                             | Amount     |
|---------------------------------|---|------------|
| ARGUS LEADER MEDIA              | COMMUNICATIONS                          | \$100.00   |
| CHILD NUTRITION SERVICES        | COST OF SALES-PURCHASED FOOD            | \$3,819.75 |
| AREA II BUSINESS MANAGERS       | DUES AND FEES                           | \$75.00    |
| ARGUS LEADER MEDIA #1085        | Inst Workbooks and Classroom Subscripts | \$90.01    |
| Howalt + McDowell Insurance     | LIABILITY INSURANCE                     | \$7,687.50 |
| BP                              | Motor Fuel                              | \$132.53   |
| 123 SIGNUP                      | Non-Technology Supplies                 | \$239.00   |
| ADVANCE PAYMENT ACCOUNT         | Non-Technology Supplies                 | \$427.65   |
| AMAZON                          | Non-Technology Supplies                 | \$516.70   |
| Dollar Tree                     | Non-Technology Supplies                 | \$14.00    |
| EAI EDUCATION                   | Non-Technology Supplies                 | \$1,252.77 |
| JCL SOLUTIONS - JANITORS CLOSET | Non-Technology Supplies                 | \$71.60    |
| JOSEPHINE'S INC.                | Non-Technology Supplies                 | \$88.40    |
| JOSTENS                         | Non-Technology Supplies                 | \$53.88    |
| Learning Zone Xpress            | Non-Technology Supplies                 | \$18.90    |
| Lowe's                          | Non-Technology Supplies                 | \$20.70    |
| Madison Community Center        | Non-Technology Supplies                 | \$57.00    |
| MENARD'S-WEST                   | Non-Technology Supplies                 | \$288.85   |
| Murtha, Christine               | Non-Technology Supplies                 | \$61.00    |
| NORBERG PAINTS INC              | Non-Technology Supplies                 | \$42.45    |
| OFFICE DEPOT                    | Non-Technology Supplies                 | \$284.79   |
|                                 |   |            |

| PPZA NANCH Non-Technology Supplies \$2033   SADDLEGACK Non-Technology Supplies \$24.1   SADDLEGACK Non-Technology Supplies \$1.144.9   SADDLEGACK Non-Technology Supplies \$12.26.7   STAPLTS Non-Technology Supplies \$12.26.7   SUBSINIE LODDS #1 CHER PURCHARED SERVICES \$12.26.7   SUBSINIE LODDS #1 OTHER PURCHARED SERVICES \$24.00   Vest Central School District OTHER PURCHARED SERVICES \$24.04.7   | PEARSON EDUCATION INC.          | Non-Technology Supplies                   | \$4,729.28 |
|--|---------------------------------|---|------------|
| Deem City BakeryNon-Technology Supplies54.44SADDLEPACKNon-Technology Supplies51.54.49STARLISNon-Technology Supplies51.56.90STARLISNon-Technology Supplies570.798THERMPO, INCNon-Technology Supplies570.798THERMPO, INCNon-Technology Supplies550.59SIM MERCINCOTHER NON CONSUMALE SUPPLIES555.59ESM MERCINC ALDINISTIATIONOTHER NON CONSUMALE SUPPLIES510.90UILSA U.G. ALDINISTIATIONOTHER PROFESSIONALS SUCCES571.89LINN JACKSON, SINUTZ & LERRIN,OTHER PROFESSIONALS SUCCES524.00VILLES AUTO REALOTHER PROFESSIONALS SUCCES524.00VILLES AUTO REALOTHER PROFESSIONALS SUCCES524.00VILLES AUTO REALOTHER PROFESSIONALS SUCCES523.37CENTURYINKPHORE513.52QUALIELS AUTO REALOTHER PROFESSIONALION SERVICES523.37CENTURYINKPHORE513.52QUALIELS AUTO REALPOLICU TUTY SERVICE590.53JONAMERCAN SERVICESPOLICU TUTY SERVICE590.50JONAMERCAN SERVICES  |                                 |   |            |
| SADDLEACK Non Technology Supples \$1.104.09   STATUES Non Technology Supples \$20.798   SUNSHINE FOODS #1 Non Technology Supples \$20.798   SUNSHINE FOODS #1 Non Technology Supples \$20.798   SUNSHINE FOODS #1 OTHER NON: CONSUMAR I SUPPLIES \$20.908   SUSSI THINKING OTHER NON: CONSUMAR I SUPPLIES \$10.900   RURFALL OF ADMINISTRATION OTHER PURCHASED SERVICES \$10.900   RURFALL OF ADMINISTRATION OTHER PURCHASED SERVICES \$44.800   RURFALL OF ADMINISTRATION OTHER PURCHASED SERVICES \$47.830   TESTPOINT OTHER PURCHASED SERVICES \$47.830   VEALCOMERT SERVICES \$7.114.90 \$10.6700   VEALCOMERT SERVICES \$7.124.90 \$10.6700   VEALCOMERT SERVICES \$7.134.90 <td>Queen City Bakery</td> <td>o, 11</td> <td></td>   | Queen City Bakery               | o, 11                                     |            |
| SIAPLIS Non-Technology Supplies \$16,50   SUNSINIE TODO'S 1 Non-Technology Supplies \$170,00   VISA Non-Technology Supplies \$170,00   SOCAL THINKING OTT-ER NON-CONSUMADLE SUPPLIES \$55,00   SOCAL THINKING OTT-ER PORCHARCE \$50,00   BURDAU OF ADMINISTRATION OTT-ER PORCHARCE \$10,00   ENNINCE OTT-ER PORCHARCE \$11,000   ENNINCE OTT-ER PORCHARCE \$12,000   WILL ES AUTO PHONE \$13,020   QUALIFIC MIRINK PHONE \$13,020   QUALIFIC MIRIENS PHONE \$13,020   QUALIFIC MIRIENS PHONE \$13,02   | SADDLEBACK                      |   |            |
| IHHARPED, INC Non Technology Supplies \$170,000   SOCAL HINKING DTHER NON CONSUMABLE SUPPLIES \$55,500   SOCAL HINKING DTHER PROFESSIONAL INTEGEN \$51,000   BIRGAU OF ADMINISTRATION DTHER PROFESSIONAL INTEGEN \$10,900   LYNN, JACKSON, SHULZ & LEBRUN, DTHER PROFENSIONAL INTEGEN \$11,900   LYNN, JACKSON, SHULZ & LEBRUN, DTHER PROFENSIONAL INTEGEN \$14,800   LENNON SCHOOL DISTRICT OTHER PROFENSIONAL INTEGEN \$14,800   LENNON SCHOOL DISTRICT OTHER PROFENSIONAL INTEGEN \$14,800   VILLES AUTOR REPAIR, INC. OTHER PROFENSIONAL SERVICES \$32,800   VILLES AUTOR REPAIR, INC. OTHER PROFENSIONAL SERVICES \$13,620   QUAL INFD ORESONT SERVICES PHONE \$16,760   VILLES AUTOR PHONE \$16,760   QUAL INFD ORESONT SERVICES PHONE \$16,700   SOLX FALLS UNTITES PHONE \$16,700   NIDAMERGAN ENERGY PUBLIC UTITY SERVICE \$20,180   NIDAMERGAN ENERGY PUBLIC UTITY SERVICE \$20,180   NIDAMERGAN ENERGY PUBLIC UTITY SERVICE \$300,180   | STAPLES                         |   | \$16.96    |
| VISA Non-Technology Supplies \$40032   SOCAL THINKING OTT-ER NON-CONSUMADE SUPPLIES \$5559   ESM Mercury Commercy BD OTHER PROFESSIONAL & TECHNICAL \$5000   BUREAU OT ADMINISTRATION OTHER PROFESSIONAL & TECHNICAL \$5000   BUREAU OT ADMINISTRATION OTHER PROFESSIONAL & TECHNICAL \$5000   BUREAU OT ADMINISTRATION OTHER PROFESSIONAL & TECHNICAL \$4000   INNIN ACCENCID SINICI OTHER PROFENSIONE \$474.95   West Central School DistinCI OTHER ROWCLASED SERVICES \$2200   West Central School DistinCI OTHER ROWCLASED SERVICES \$3337   Vest Central School DistinCI OTHER ROWCLASED SERVICES \$3326   CENTURYUNK PHONE \$16776   VEREZON WRELEDS PIONE \$1322.97   CALIFED RESONT SERVICES PIONE \$1323.97   CALIFED RESONT SERVICES PIONE \$1323.97   CALIFED RESONT SERVICES PIONE \$132.99   CALIFED RESONT SERVICES PIONE \$132.99   CALIFED RESONT SERVICES PIONE \$122.90   CALIFED RESONT SERVICES<   | SUNSHINE FOODS #1               |   | \$267.98   |
| SOCIAL THINKING OTHER PROFESIONALE. EVENTICAL \$55.00   BYM Mercury Gommered SO OTHER PROFESIONALE. TECHNICAL \$50.00   LYNN, JACKSON, SHULTZ & LEBRUN, OTHER PROFESIONALE. TECHNICAL \$50.00   LYNN, JACKSON, SHULTZ & LEBRUN, OTHER PURCHASED SERVICES \$71.99   FISTIOIN OTHER PROFESIONALE. TECHNICAL \$71.99   TESTPOINT OTHER PURCHASED SERVICES \$72.40   West Central School Distric OTHER PURCHASED SERVICES \$33.87   CENTURVILINK PHONE \$136.29   QUALIFED SERSTERVICES POSTAGE \$129.90   VILLES SULD GEPAIR, INC. PHONE \$136.29   QUALIFED PRESORT SERVICES POSTAGE \$129.90   VILLES AUTORNICE PHONE \$136.29   QUALIFED RESORT SERVICES PHONE \$129.90   NOVAK SANTARY SERVICE \$129.90 \$129.90   NOVAK SANTARY SERVICE \$129.90 \$129.90   NOVAK SANTARY SERVICE \$129.90 \$122.00   ANATONAL COUNCLIL OT TEACHERS OT REGISTRATION FEES \$129.90   SIGLIX FALLS UTILITIES PUBLIC UT   | THERAPRO, INC                   | Non-Technology Supplies                   | \$170.00   |
| ESM (Mercury Commerce) SD OTHER PROFESSIONAL & TECHNICAL \$50.00   RURFAU DANIMISTRATION OTHER PURCHASED SERVICES \$31.90   LYNN, JACKSON, SHULTZ & LEBRUN, OTHER PURCHASED SERVICES \$34.00   LENNOX SCHOOL DISTRICT OTHER PURCHASED SERVICES \$34.00   West Geniral School District OTHER PURCHASED SERVICES \$35.37   CENTURYLINK PHONE \$31.36   VERIZON WIRELESS PHONE \$31.36.27   OULAUFED REPART, INC. OTHER TRURCHASED SERVICES \$32.37   OULAUFED REPORT SERVICES POSTAGE \$12.27,7   AMAZON Hinited learbooks \$199.50   MIDAMERICAN ENERGY PUBLIC UTILTY SERVICE \$20.16   SIOUX FALLS UTILITES PUBLIC UTILITY SERVICE \$20.16   SIOUX FALLS UTILITES PUBLIC UTILITY SERVICE \$21.93   XCEL ENERGY PUBLIC UTILITY SERVICE \$21.93   SIGUATALES Y REPORDICT  | VISA                            | Non-Technology Supplies                   | \$600.82   |
| EUREAU OF ADMINISTRATION OTHER PURCHASED SERVICES \$10,000   LYNN, JACKSON, SHULTZ & LEBRUN, OTHER PURCHASED SERVICES \$44,000   LENNOX SCHOOL DISTRICT OTHER PURCHASED SERVICES \$44,000   IESTROINT OTHER PURCHASED SERVICES \$42,000   WIL ES AUTO REPARE, INC. OTHER PURCHASED SERVICES \$20,049   WIL ES AUTO REPARE, INC. OTHER PURCHASED SERVICES \$33,87   CENTURPLINK PHONE \$16,6706   VERZON WIRELESS POSTAGE \$127,77   AMAZON Minted leabooks \$199,50   NIDAMERICAN ENREGY PUBLIC UTILITY SERVICE \$20,01,5   NOVAK SANTIARY SERVICES PUBLIC UTILITY SERVICE \$30,01,5   SOLUX FALLS COULD OF TEACHERS OF PUBLIC UTILITY SERVICE \$30,30,01,5   NOVAK SANTIARY SERVICES PUBLIC UTILITY SERVICE \$30,30,01,5   NOVAK SANTIARY SERVICES OF PUBLIC UTILITY SERVICE \$30,30,01,5   NOVAK SANTIARY SERVICES PUBLIC UTILITY SERVICE \$30,30,01,5   NOVAK SANTIARY SERVICES OF PUBLIC UTILITY SERVICE \$30,30,01,5   OUTRA COURCIL OF TEACHERS OF REGISTRATION  | SOCIAL THINKING                 | OTHER NON-CONSUMABLE SUPPLIES             | \$55.59    |
| LYNN, ACKSON, SHULTZ & LEBRUN,OTHER PURCHASED SERVICES\$71.89TESTROINTOTHER PURCHASED SERVICES\$44.00LENNOX, SCHOOL DISTRICTOTHER PURCHASED SERVICES\$472.31WIST Central School DistrictOTHER PURCHASED SERVICES\$71.049WILLES AUTO REPAIR, INC.OTHER PURCHASED SERVICES\$33.87CENTURVIUMKPHONE\$167.06VERZON WIRELESSPOSTAGE\$127.97AMAZONPrinted Textbooks\$90.189VOXAR SANTRAY SERVICESPOSTAGE\$127.97AMAZONPRINCE\$90.112\$90.112NOXAR SANTRAY SERVICESPUBLIC UTHITY SERVICE\$90.139NOXAR SANTRAY SERVICEPUBLIC UTHITY SERVICE\$90.715SIGUE FAILS UTHITESPUBLIC UTHITY SERVICE\$90.715NOVAR SANTRAY SERVICEPUBLIC UTHITY SERVICE\$93.76NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$122.00ANTONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$125.00CEL ENERGYPUBLIC UTHITY SERVICES\$13.90.00EAST DAKCIA FOUNDATIONREGISTRATION FEES\$12.90FOULATIONAL RECOUNTREGISTRATION FEES\$14.90.40SIGUER TRUE REGUENERTREGISTRATION FEES\$14.90SIGUER TRUE REGUENERTREPARS & MAINTENANCE SERVICES\$14.90.00EAST DAKCIA FOUNDATIONREPARS & MAINTENANCE SERVICES\$14.90.00EAST DAKCIA FOUNDATIONREPARS & MAINTENANCE SERVICES\$14.90.00EAST DAKCIA FOUNDATIONREPARS & MAINTENANCE SERVICES\$24.90.00OUTTA, ANELENREPARS &  | ESM (Mercury Commerce) SD       | OTHER PROFESSIONAL & TECHNICAL            | \$50.00    |
| TESTPOINTOTHER PURCHASED SERVICES\$44.00LENNOX SCHOOL DISTRICTOTHER PURCHASED SERVICES\$24.00West Central School DistrictOTHER PURCHASED SERVICES\$23.37WILLES AUTO REPAR, INC.OTHER PURCHASED SERVICES\$33.87CENTURYLINKPIIONE\$15.706VENIZES MURLESSPIONE\$15.706QUALIED INFECTSPOSITACE\$12.97AMAZONPrinted Textbools\$19.95MIZAMERAN ENERGYPUBLIC UTILITY SERVICE\$30.37NOVAK SANTARY SERVICESPUBLIC UTILITY SERVICE\$30.37.15SIOUX FALLS UTILITIESPUBLIC UTILITY SERVICE\$33.37NATIONAL COUNCIL OF TEACHERS OFPUBLIC UTILITY SERVICE\$33.37NATIONAL COUNCIL OF TEACHERS OFPUBLIC UTILITY SERVICE\$33.37ANTIONAL COUNCIL OF TEACHERS OFPUBLIC UTILITY SERVICE\$33.70ANTIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$12.900CENTER FOR DISABILITESREGISTRATION FEES\$13.9000CENTER FOR DISABILITESREGISTRATION FEES\$13.9000CENTER FOR DISABILITESREGISTRATION FEES\$14.900Vest Central School DistrictREGISTRATION FEES\$14.900CENTUR PUBLISS MONDUCTSREPARS & MAINTENANCE SERVICES\$28.200ANZONTechnology Supplies\$1.493.44SIGLER FIRE EQUIPMENT COMPANYREPARS & MAINTENANCE SERVICES\$28.200ANZONTechnology Supplies\$1.493.44SIGLER FIRE EQUIPMENT COMPANYREPARS & MAINTENANCE SERVICES\$28.200ANZONTechnology Suppl  | BUREAU OF ADMINISTRATION        | OTHER PURCHASED SERVICES                  | \$10.90    |
| ILFNIXXX SCHOOL IDTRICT OTHER PURCHASED SERVICES \$47.33   TESTPOINT OTHER PURCHASED SERVICES \$23.00   West Central School District OTHER PURCHASED SERVICES \$71.049   WILLES AUTO REVAIR INC. OTHER TRANSPORTATION SERVICES \$73.87   CENTURVILINK PHONE \$136.29   QUALIFIED RESORT SERVICES POSTAGE \$137.27   AMAZON Printed Textbooks \$199.50   MIDAMERCAN ENERGY PUBLIC UTILITY SERVICE \$901.89   NOVAK SANITARY SERVICE PUBLIC UTILITY SERVICE \$903.89   NOVAK SANITARY SERVICE PUBLIC UTILITY SERVICE \$903.89   SIGUR FALLS UTILITIES PUBLIC UTILITY SERVICE \$903.89   NOVAK SANITARY SERVICE PUBLIC UTILITY SERVICE \$903.89   NATIONAL COUNCIL OF TEACHERS OF PEGISTRATION FEES \$121.93   NATONAL COUNCIL OF TEACHERS OF PEGISTRATION FEES \$130.00   CENTER FOR DISABILITIES REGISTRATION FEES \$130.00   EDUCATIONAL RESORCES.INC REGISTRATION FEES \$130.00   DENT MORTO FOUNDATION REGISTRATION FEES \$130.00  | LYNN, JACKSON, SHULTZ & LEBRUN, | OTHER PURCHASED SERVICES                  | \$71.89    |
| TESTIONIT OTHER PURCHASED SERVICES \$24009   West Central School District OTHER PURCHASED SERVICES \$710.49   WILLES ALTO REPAIR, INC. OTHER PURCHASED SERVICES \$33.87   CENTURYLINK PHONE \$167.06   VERZON WRELSS PHONE \$132.97   AMAZON Prinzed Textbooks \$127.97   AMAZON Prinzed Textbooks \$127.97   NOVAK SANTRAY SERVICES PUBLIC UTILITY SERVICE \$00.18   NOVAK SANTRAY SERVICE PUBLIC UTILITY SERVICE \$00.18   NOVAK SANTRAY SERVICE PUBLIC UTILITY SERVICE \$00.22   SOLUX FALLS PUBLIC UTILITY SERVICE \$00.22   NATIONAL COUNCIL OF TEACHERS OF REGISTRATION FEES \$122.00   ADVANCE PAYMENT ACCOUNT REGISTRATION FEES \$129.90   CENTRE FOR DISABUTIES REGISTRATION FEES \$129.00   ELENNOX SCHOOL DISTRICT REGISTRATION FEES \$129.00   EAST DAKOTA FOUNDATION RENTALS \$4.650.00   CENTREY RUNS SERODUCTS REPARS & MAINTENANCES SERVICES \$12.43.44   SULTA FOUNDATION RENTALS<  | TESTPOINT                       | OTHER PURCHASED SERVICES                  | \$48.00    |
| West Central School DistrictOTHER PURCHASED SERVICES\$710.49WILLES AUTO REPAIR, INC.OTHER TRANSPORTATION SERVICES\$33.87CENTURYUNKPHONE\$167.06VERZON WRELFSSPOSTAGE\$13.62QUALIFED PESORT SERVICESPOSTAGE\$122.797AMAZONPrinted Textbooks\$199.50NOVAK SANITARY SERVICEPUBLIC UTILITY SERVICE\$00.18NOVAK SANITARY SERVICEPUBLIC UTILITY SERVICE\$00.715SIGUR FALLS UTILITESPUBLIC UTILITY SERVICE\$00.715SIGUR FALLS UTILITESPUBLIC UTILITY SERVICE\$03.78NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$122.00ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$135.00EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$14.63.40EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$13.000EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$14.63.40EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$13.9000EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$14.63.40CENTURY RUSINESS ROPOUCTSREPAIRS & MAINTENANCE SERVICES\$82.50ATASATINSTechnology Supplies\$12.99AMAZONTechnology Supplies\$12.90OUTKA, LANEENTeavel\$1.000BIG Stone City School DISTRICTTravel\$2.000City School DISTRICTTravel\$2.000City School DISTRICTTravel\$2.000City School DISTRICTTravel\$2.000City School DISTRICTTravel\$2.000 <td>LENNOX SCHOOL DISTRICT</td> <td>OTHER PURCHASED SERVICES</td> <td>\$476.35</td>  | LENNOX SCHOOL DISTRICT          | OTHER PURCHASED SERVICES                  | \$476.35   |
| WILLES AUTO REPAIR, INC. OTHER TRANSPORTATION SERVICES \$338.87   CENTUR/LINK PHONE \$167.06   VERIZON WIRELESS PHONE \$136.29   QUALIFIED PRESORT SERVICES POSTAGE \$127.97   AMAZON Printed Textbooks \$199.50   MIDAMERICAN ENERGY PUBLIC UTILITY SERVICE \$501.89   NOVAK SANITARY SERVICE PUBLIC UTILITY SERVICE \$307.15   SIOUX FALLS UTILITIES PUBLIC UTILITY SERVICE \$312.200   ANATONA CONTACE PREVICE \$312.200   ADVANCE PAYMENT ACCOUNT REGISTRATION FEES \$150.000   CENTER FOR DISABILITIES REGISTRATION FEES \$130.000   CENTER FOR DISABILITIES REGISTRATION FEES \$130.000   LENNOX SCHOOL DISTRICT REGISTRATION FEES \$130.000   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$14.63.44   SICIER TIRE ROUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$12.90   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$12.60   CICHTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$12.00   | TESTPOINT                       | OTHER PURCHASED SERVICES                  | \$24.00    |
| CENTURYLINKPHONE\$167.06VERIZON WIRELESSPHONE\$136.29QUALIFIED PRESORT SERVICESPOSTAGE\$127.97AMAZONPrinted Textbooks\$199.50NOVAK SANITARY SERVICEPUBLIC UTILITY SERVICE\$307.15SIGUR FALLS UTILITIESPUBLIC UTILITY SERVICE\$307.15SIGUR FALLS UTILITIESPUBLIC UTILITY SERVICE\$307.37NATIONAL COUNCL OF TEACHERS OFREGISTRATION FEES\$112.00ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$157.00EDUCATIONAL RESOLUCES.INCREGISTRATION FEES\$130.00Vest Central School DistrictREGISTRATION FEES\$1.463.44SIGLER FIRE TQUIPMENT COMPANYREPARS & MAINTENANCE SERVICES\$1.463.44SIGLER SERSONTravel\$1.000\$1.000OUTA A JANEENTravel\$1.000\$1.000Big Stone City SchoolTravel\$1.000\$1.000Big Stone City SchoolTravel\$1.000\$1.0000EARDER SINGTravel <t< td=""><td>West Central School District</td><td>OTHER PURCHASED SERVICES</td><td>\$710.49</td></t<> | West Central School District    | OTHER PURCHASED SERVICES                  | \$710.49   |
| VERCON WIRELESS PHONE \$134.29   QUALIFIED PRESORT SERVICES POSTAGE \$127.97   AMAZON Printed Textbooks \$197.50   MIDAMERICAN ENERCY PUBLIC UTILITY SERVICE \$307.15   SIGUX FALLS UTILITES PUBLIC UTILITY SERVICE \$307.15   SIGUX FALLS UTILITES PUBLIC UTILITY SERVICE \$312.20   ANTIONAL COUNCIL OF TEACHERS OF REGISTRATION FEES \$150.00   ANTONAL COUNCIL OF TEACHERS OF REGISTRATION FEES \$150.00   CENTRE FOR DISABILITIES REGISTRATION FEES \$150.00   CENTRE FOR DISABILITIES REGISTRATION FEES \$139.000   LENNOX SCHOOL DISTRICT REGISTRATION FEES \$139.000   LENNOX SCHOOL DISTRICT REGISTRATION FEES \$14.030.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$12.97   AMAZON Technology Supplies \$21.07   CATA FOUNDANY REPAIRS & MAINTENANCE SERVICES \$4.450.00   SULTER INFE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$22.90   AMAZON Technology Supplies \$1.403.40   <   | WILLIE'S AUTO REPAIR, INC.      | OTHER TRANSPORTATION SERVICES             | \$33.87    |
| QUALIFIED PRESORT SERVICESPOSTAGE\$127.97AMAZONPrinted Textbooks\$199.50MIDAMERICAN ENERGYPUBLIC UTILITY SERVICE\$301.89NOVAK SANITARY SERVICEPUBLIC UTILITY SERVICE\$307.15SIOUX FALLS UTILITIESPUBLIC UTILITY SERVICE\$121.93XCEL ENERGYPUBLIC UTILITY SERVICE\$135.00ANTONAL COUNCL OF TEACHERS OFREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$130.00LENNOX SCHOOL DISTRICTREGISTRATION FEES\$13.90.00LENNOX SCHOOL DISTRICTREGISTRATION FEES\$1.463.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER REE COLINSTRICTTravel\$21.00AMERICAN AIRINESTravel\$11.00BEGOKINGS SCHOOL DISTRICTTravel\$2.00CIAN AIRINESTravel\$2.00CIAN AIRINESTravel\$2.00CIAN AIRINESTravel\$2.00DETA AIR LINSTICTTravel\$2.00DETA AIR LINSTRICTTravel\$2.00DETA AIR LINSTRICTTravel\$2.00DETA AIR LINSTRICTTravel <t< td=""><td>CENTURYLINK</td><td>PHONE</td><td>\$167.06</td></t<>   | CENTURYLINK                     | PHONE                                     | \$167.06   |
| AMAZON Printed Techbooks \$199.50   MIDAMERICAN ENERGY PUBLIC UTILITY SERVICE \$901.89   NOVAK SANITARY SERVICE PUBLIC UTILITY SERVICE \$1307.15   SIOUX FALLS UTILITES PUBLIC UTILITY SERVICE \$1337.81   NATIONAL COUNCIL OF TEACHERS OF REGISTRATION FEES \$122.00   ADVANCE PAYMEINT ACCOUNT REGISTRATION FEES \$155.00   CENTER FOR DISABILITES REGISTRATION FEES \$157.00   EDUCATIONAL RESOURCES,INC REGISTRATION FEES \$31.300.00   West Central School District REGISTRATION FEES \$31.300.00   Vest Central School District REGISTRATION FEES \$31.300.00   Vest Central School District REGISTRATION FEES \$31.300.00   Vest Central School District REGISTRATION FEES \$31.300.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$34.650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$34.650.00   SICLER FIRE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$34.630.00   OUTKA, JANEEN Technology Supplies \$321.90   AMAZON   | VERIZON WIRELESS                | PHONE                                     | \$136.29   |
| MIDAMERICAN ENERGYPUBLIC UTILITY SERVICE\$901.89NOVAK SANITARY SERVICEPUBLIC UTILITY SERVICE\$307.15SIOUX IALLS UTILITIESPUBLIC UTILITY SERVICE\$933.78NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$122.09ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$155.00EDUCATIONAL RESOLUCES,INCREGISTRATION FEES\$150.00EDUCATIONAL RESOLUCES,INCREGISTRATION FEES\$310.00LENNOX SCHOOL DISTRICTREGISTRATION FEES\$310.00EAST DAKOTA FOUNDATIONRENTALS\$4.650.00CENTURY BUSINESS PRODUCTSREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER FIRE FCUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER FIRE FCUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$1.453.43AMAZONTechnology Supplies\$110.00AMERICAN ARELINESTravel\$50.00AMERICAN ARELINESTravel\$1.228.62Canistola School DistrictTravel\$1.228.62Canistola School DistrictTravel\$1.288.62Canistola School DistrictTravel\$1.288.62Canistola School DistrictTravel\$3.00.00CLARKE, FLANTravel\$3.00.00CLARKE, FLANTravel\$3.00.00CLARKE, JEANTravel\$3.00.00CLARKE, JEANTravel\$3.00.00CLARKE, JEANTravel\$3.00.00CLARKE, JEANTravel\$3.00.00CLARKE, JEANTravel\$3.00.00CLARKE, JEANTravel<  | QUALIFIED PRESORT SERVICES      | POSTAGE                                   | \$127.97   |
| NOVAK SANTARY SERVICEPUBLIC UTILITY SERVICE\$30715SIOUX FALLS UTILITIESPUBLIC UTILITY SERVICE\$3378NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$122.00ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$155.00CENTER FOR DISABILITIESREGISTRATION FEES\$179.00EDUCATIONAL RESOURCES.INCREGISTRATION FEES\$13.000EAST DAKODA DISTRICTREGISTRATION FEES\$1.390.00EAST DAKOTA FOUNDATIONRENTALS\$4.650.00CENTER FOR DISINGSREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$12.90OUTKA, JANEENTechnology Supplies\$12.90OUTKA, JANEENTechnology Supplies\$1.43.00BROCKINGS SCHOOL DISTRICTTravel\$1.000BROCKINGS SCHOOL DISTRICTTravel\$1.000BROCKINGS SCHOOL DISTRICTTravel\$1.000BROCKINGS SCHOOL DISTRICTTravel\$1.000City SchoolTravel\$2.10CUTKA, JANEENTravel\$1.000BROCKINGS SCHOOL DISTRICTTravel\$1.000City SchoolTravel\$1.000City SchoolTravel\$1.000City SchoolTravel\$1.000City SchoolTravel\$1.000City SchoolTravel\$1.000BROCKINGS SCHOOL DISTRICTTravel\$1.000City SchoolTravel\$1.000Caristea School DistrictTravel\$1.0000Caristea School DistrictTr   | AMAZON                          | Printed Textbooks                         | \$199.50   |
| SIOUX FALLS UTILITIESPUBLIC UTILITY SERVICE\$121.93XCEL ENERGYPUBLIC UTILITY SERVICE\$933.78NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$122.00ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$799.00EDUCATIONAL RESOURCESINCREGISTRATION FEES\$799.00LENNOX SCHOOL DISTRICTRECISTRATION FEES\$310.00West Central School DistricREGISTRATION FEES\$1,390.00CENTURY BUSINESS PRODUCTSREPAIRS & MAINTENANCE SERVICES\$1,463.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$1,43.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$1,43.44ANAZONTechnology Supplies\$21.907OUTKA, JANEENTechnology Supplies\$21.907OUTKA, JANEENTravel\$30.000AMAZONTechnology Supplies\$1.22.862Caristata School DISTRICTTravel\$1.000BIG Stone City SchoolTravel\$1.28.62Caristata School DISTRICTTravel\$1.000City of Sioux FallsTravel\$1.000Caristata School DISTRICTTravel\$1.000Caristata School DISTRICTTravel\$1.000Caristata School DISTRICTTravel\$1.000City of Sioux FallsTravel\$1.000Caristata School DISTRICTTravel\$1.000Caristata School DISTRICTTravel\$1.000Caristata School DISTRICTTravel\$1.000 <td>MIDAMERICAN ENERGY</td> <td>PUBLIC UTILITY SERVICE</td> <td>\$901.89</td>   | MIDAMERICAN ENERGY              | PUBLIC UTILITY SERVICE                    | \$901.89   |
| XCEL ENERGYPUBLIC UTILITY SERVICE\$933.78NATIONAL COUNCIL OF TEACHERS OFREGISTRATION FEES\$1122.00ADVANCE PAMEENT ACCOUNTREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$175.00EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$31.000West Central School DistrictREGISTRATION FEES\$1.390.00EAST DAKOTA FOUNDATIONRENTALS\$4.650.00CENTURY BUSINESS PRODUCTSREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$212.90AMAZONTechnology Supplies\$219.07OUTKA, JANEENTechnology Supplies\$219.07OUTKA, JANEENTravel\$50.00AMERICAN AIRLINESTravel\$50.00AMERICAN AIRLINESTravel\$11.030BROOKINGS SCHOOL DISTRICTTravel\$1.020BROOKINGS SCHOOL DISTRICTTravel\$1.22.80Charista School DistrictTravel\$1.03.70DAKOTA VALLEY SCHOOL DISTRICTTravel\$1.03.74DEBOER, VIRGINIATravel\$1.03.74DEBOER, VIRGINIATravel\$1.03.76FAULEY SCHOOL DISTRICTTravel\$1.03.76CLARKE, JEAN MTravel\$1.03.76DAKOTA VALLEY SCHOOL DISTRICTTravel\$1.03.76DAKOTA VALLEY SCHOOL DISTRICTTravel\$1.03.76CLARKE, JEAN MTravel\$1.03.76DAKOTA VALLEY SCHOOL DISTRICTTravel\$1.03.76CLARKE, JEAN MTravel\$1  | NOVAK SANITARY SERVICE          | PUBLIC UTILITY SERVICE                    | \$307.15   |
| NATIONAL COUNCIL OF TEACHERS OF REGISTRATION FEES \$122.00   ADVANCE PAYMENT ACCOUNT REGISTRATION FEES \$150.00   CENTER FOR DISABILITIES REGISTRATION FEES \$799.00   LENNOX SCHOOL DISTRICT REGISTRATION FEES \$310.00   West Central School District REGISTRATION FEES \$310.00   EAST DAKOTA FOUNDATION REISTRATION FEES \$4,650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$22.50   Air Squirrels Technology Supplies \$12.97   AMAZON Technology Supplies \$219.07   OUTKA, JANEEN Travel \$50.00   BROOKINGS SCHOOL DISTRICT Travel \$11.00   Big Stone City School Travel \$300.00   Chirds School District Travel \$1.228.62   Canista School District Travel \$300.00   BROOKINGS SCHOOL DISTRICT Travel \$300.00   Chirds School District Travel \$300.00   Chirds School District Travel \$300.00   Chirds School District Travel \$42.40  | SIOUX FALLS UTILITIES           | PUBLIC UTILITY SERVICE                    | \$121.93   |
| ADVANCE PAYMENT ACCOUNTREGISTRATION FEES\$150.00CENTER FOR DISABILITIESREGISTRATION FEES\$175.00EDUCATIONAL RESOURCESINCREGISTRATION FEES\$310.00West Central School DistrictREGISTRATION FEES\$1.390.00EAST DAKOTA FOUNDATIONRENTALS\$4.650.00CENTURY BUSINESS PRODUCTSREPAIRS & MAINTENANCE SERVICES\$1.463.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$22.99AMAZONTechnology Supplies\$219.07OUTKA, JANEENTechnology Supplies\$38.31AMERICAN AIRLINSTravel\$50.00Big stone City SchoolTravel\$1.00.00Big stone City SchoolTravel\$1.437.00BROOKINGS SCHOOL DISTRICTTravel\$1.299City of Soux FallsTravel\$1.00.00City of Soux FallsTravel\$1.00.00City of Soux FallsTravel\$1.437.00DEDER, VIRGINIATravel\$3.00.00City of Soux FallsTravel\$1.00.00Canistota School DistrictTravel\$3.00.00City of Soux FallsTravel\$3.00.00City of Soux FallsTravel <td>XCEL ENERGY</td> <td>PUBLIC UTILITY SERVICE</td> <td>\$933.78</td>   | XCEL ENERGY                     | PUBLIC UTILITY SERVICE                    | \$933.78   |
| CENTER FOR DISABILITIES REGISTRATION FEES \$175.00   EDUCATIONAL RESOURCES,INC REGISTRATION FEES \$799.00   LENNOX SCHOOL DISTRICT REGISTRATION FEES \$1.390.00   West Central School District REGISTRATION FEES \$1.390.00   EAST DAKOTA FOUNDATION RENTALS \$4.650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$282.50   Air Squirrels Technology Supplies \$21.97   AMAZON Technology Supplies \$21.97   OUTKA, JANEEN Technology Supplies \$21.97   OUTKA, JANEEN Travel \$50.00   AMERICINN Technology Supplies \$21.97   OUTKA, JANEEN Travel \$50.00   AMERICINN Travel \$50.00   Big Stone City School Travel \$110.00   Big Stone City School Travel \$12.98   Canistota School DISTRICT Travel \$12.98   Canistota School DISTRICT Travel \$1.08.74   DECANTRICK School DISTRICT Travel \$31.00   D   | NATIONAL COUNCIL OF TEACHERS OF | REGISTRATION FEES                         | \$122.00   |
| EDUCATIONAL RESOURCES,INCREGISTRATION FEES\$799.00LENNOX SCHOOL DISTRICTRR GISTRATION FEES\$310.00West Central School DistrictREGISTRATION FEES\$1,390.00EAST DAKOTA FOUNDATIONRENTALS\$4.650.00CENTURY BUSINESS PRODUCTSREPAIRS & MAINTENANCE SERVICES\$14.43.44SIGLER FIRE EQUIPMENT COMPANYREPAIRS & MAINTENANCE SERVICES\$82.50AMAZONTechnology Supplies\$219.07OUTKA, JANEENTechnology Supplies\$38.31AMERICAN AIRLINESTravel\$50.00AMERICINNTravel\$110.00BIG School DISTRICTTravel\$11.286.22Canistota School DISTRICTTravel\$30.00CIty of Sioux FallsTravel\$2.10CLAKE, JEAN MTravel\$2.10CLAKE, JEAN MTravel\$31.10DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.11DEDCA, VIRGINIATravel\$3.00Grates, School DISTRICTTravel\$3.00Grates, School DISTRICTTravel\$3.00DELTA AIR LINES INCTravel\$3.00Grates, School DISTRICTTravel\$3.00DELTA AIR LINES INCTravel\$3.00Grates, School DISTRICTTravel\$3.00Garrets, School DISTRICTTravel\$3.00 </td <td>ADVANCE PAYMENT ACCOUNT</td> <td>REGISTRATION FEES</td> <td>\$150.00</td>   | ADVANCE PAYMENT ACCOUNT         | REGISTRATION FEES                         | \$150.00   |
| LENNOX SCHOOL DISTRICT REGISTRATION FEES \$310.00   West Central School District REGISTRATION FEES \$1,390.00   EAST DAKOTA FOUNDATION RENTALS \$4,650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$14,63.44   SIGLER FIRE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$82.50   Ari Squirrels Technology Supplies \$219.07   OUTKA, JANEEN Technology Supplies \$38.31   AMERICAN AIRLINES Technology Supplies \$38.31   AMERICAN AIRLINES Travel \$300.00   Big Stone City School Travel \$14.37.00   Big Stone City School Travel \$300.00   City of Sioux Falls Travel \$1.437.00   BROOKINGS SCHOOL DISTRICT Travel \$1.437.00   Charge, JEAN M Travel \$1.437.00   City of Sioux Falls Travel \$1.437.33   Craig, Cassens Travel \$1.437.33   Craig, Cassens Travel \$1.453.30   DEBOER, VIRGINIA Travel \$2.100   | CENTER FOR DISABILITIES         | REGISTRATION FEES                         | \$175.00   |
| West Central School District REGISTRATION FEES \$1,390.00   EAST DAKOTA FOUNDATION RENTALS \$4,650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$82.50   Air Squirrels Technology Supplies \$12.99   AMAZON Technology Supplies \$219.07   OUTKA, JANEEN Technology Supplies \$38.31   AMERICAN AIRLINES Travel \$38.00   AMERICAN AIRLINES Travel \$110.00   Big Stone City School Travel \$1.437.00   BROOKINGS SCHOOL DISTRICT Travel \$1.000.00   City of Sioux Falls Travel \$1.28.62   Canistota School District Travel \$1.08.74   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1.08.74   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1.00.00   East Dakota Educational Travel \$1.00.00   East Dakota Educational Travel \$1.00.00   East Dakota Educational Travel \$3.00.00   Garretson School District Travel \$3.00.00   Garre  | EDUCATIONAL RESOURCES, INC      | REGISTRATION FEES                         | \$799.00   |
| EAST DAKOTA FOUNDATION RENTALS \$4,650.00   CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$1,463,44   SIGLER FIRE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$12,99   Am Squirrels Technology Supplies \$212,99   AMAZON Technology Supplies \$38,31   OUTKA, JANEEN Technology Supplies \$30,000   AMERICAN AIRLINES Travel \$10,000   Big Stone City School Travel \$11,000   Big Stone City School Travel \$10,000   Canistota School District Travel \$10,000   City of Sloux Falls Travel \$10,000   City of Sloux Falls Travel \$14,53,38   Craig, Cassens Travel \$1,453,38   Craig, Cassens Travel \$1,018,74   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1,018,74   DEEOR, VIRGINIA Travel \$1,018,74   DEEOR, VIRGINIA Travel \$1,018,74   DEEOR, VIRGINIA Travel \$1,000,00   East Abota Educational  | LENNOX SCHOOL DISTRICT          | REGISTRATION FEES                         | \$310.00   |
| CENTURY BUSINESS PRODUCTS REPAIRS & MAINTENANCE SERVICES \$1,463.44   SIGLER FIRE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$82.50   Air squirrels Technology Supplies \$12.99   AMAZON Technology Supplies \$38.31   AMERICAN AIRLINES Travel \$50.00   OUTKA, JANEEN Technology Supplies \$38.31   AMERICAN AIRLINES Travel \$50.00   AMERICINN Travel \$110.00   Big Stone City School Travel \$14.37.00   BROCKINGS SCHOOL DISTRICT Travel \$1.28.62   Canistota School District Travel \$300.00   City of Sioux Falls Travel \$1.463.38   Craig, Casens Travel \$1.08.74   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1.108.74   DEBOER, VIRGINIA Travel \$1.00.00   Craig, Casens Travel \$3.311   DELORA, VIRGINIA Travel \$3.311   DELORA, VIRGINIA Travel \$3.00.00   Craigesens Travel \$3.00.00 </td <td>West Central School District</td> <td>REGISTRATION FEES</td> <td>\$1,390.00</td>   | West Central School District    | REGISTRATION FEES                         | \$1,390.00 |
| SIGLER FIRE EQUIPMENT COMPANY REPAIRS & MAINTENANCE SERVICES \$82.50   Air Squirrels Technology Supplies \$12.99   AMAZON Technology Supplies \$219.07   OUTKA, JANEEN Technology Supplies \$38.31   AMERICAN AIRLINES Travel \$50.00   AMERICINN Travel \$110.00   Big Stone City School Travel \$11.000   BROCKINGS SCHOOL DISTRICT Travel \$300.00   City of Sioux Falls Travel \$21.00   Craig, Casens Travel \$21.00   Craig, Casens Travel \$21.00   DEBOER, VIRGINIA Travel \$46.244   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1.108.74   DEBOER, VIRGINIA Travel \$1.00.00   East Dakota Educational Travel \$30.00   Garretson School District Travel \$30.00   | EAST DAKOTA FOUNDATION          | RENTALS                                   | \$4,650.00 |
| Air SquirrelsTechnology Supplies\$12.99AMAZONTechnology Supplies\$219.07OUTKA, JANEENTechnology Supplies\$38.31AMERICAN AIRLINESTravel\$50.00AMERICINNTravel\$110.00Big Stone City SchoolTravel\$11.28.42Canistota School DistrictTravel\$1.28.42Canistota School DistrictTravel\$1.28.42Canistota School DistrictTravel\$1.28.42Canistota School DistrictTravel\$2.10City of Sioux FallsTravel\$1.45.33Craig, CassensTravel\$1.45.33Craig, CassensTravel\$1.10.00DEDCR, VIRGINIATravel\$1.10.87.4DEBCR, VIRGINIATravel\$1.00.00East Dakota EducationalTravel\$1.00.00East Dakota EducationalTravel\$1.00.00East Dakota EducationalTravel\$1.00.00Garretson School DistrictTravel\$1.00.00Garretson School DistrictTravel\$1.00.00Garretson School DistrictTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00Gross, RhondaTravel\$1.00.00   | CENTURY BUSINESS PRODUCTS       | <b>REPAIRS &amp; MAINTENANCE SERVICES</b> | \$1,463.44 |
| AMAZONTechnology Supplies\$219.07OUTKA, JANEENTechnology Supplies\$38.31AMERICAN AIRLINESTravel\$50.00AMERICINNTravel\$110.00Big Stone City SchoolTravel\$114.37.00BROCKINGS SCHOOL DISTRICTTravel\$128.62Canistota School DistrictTravel\$300.00City of Sioux FallsTravel\$21.00City of Sioux FallsTravel\$31.00City of Sioux FallsTravel\$31.00City of Sioux FallsTravel\$30.00Carles Chool DISTRICTTravel\$30.00EADER, VIRGINIATravel\$30.00EADER, VIRGINIATravel\$30.00Garets Oschool DistrictTravel\$30.00Garets Oschool DistrictTravel\$30.00Gerres, RhanDiTravel\$30.00Gerres, RhondaTravel\$30.00Gerres, RhondaTravel\$1.02.07Guffin, BeckyTravel\$1.28.7.40Habsen, SARARA </td <td>SIGLER FIRE EQUIPMENT COMPANY</td> <td><b>REPAIRS &amp; MAINTENANCE SERVICES</b></td> <td>\$82.50</td>   | SIGLER FIRE EQUIPMENT COMPANY   | <b>REPAIRS &amp; MAINTENANCE SERVICES</b> | \$82.50    |
| OUTKA, JANEENTechnology Supplies\$38.31AMERICAN AIRLINESTravel\$50.00AMERICINNTravel\$110.00Big Stone City SchoolTravel\$14.37.00BROOKINGS SCHOOL DISTRICTTravel\$1.228.62Canistota School DistrictTravel\$300.00City of Sioux FallsTravel\$2.10CLARKE, JEAN MTravel\$1.453.38Craig, CassensTravel\$862.44DAKOTA VALLEY SCHOOL DISTRICTTravel\$1.108.74DEBOER, VIRGINIATravel\$1.108.74DEBOER, VIRGINIATravel\$3.11DELTA AIR LINES INCTravel\$3.11DELTA AIR LINES INCTravel\$3.00.00East Dakota EducationalTravel\$3.12Garretson School DistrictTravel\$3.765FAULKTON AREA SCHOOLS 24-4Travel\$30.00GERY, BRANDITravel\$3.00Gerretson School DistrictTravel\$425.99Garretson School DistrictTravel\$3.00Gerretson School DistrictTravel\$43.00Gerretson School DistrictTravel\$43.00Gerretson School DistrictTravel\$1.207.07Guffin, BeckyTravel\$1.287.64Haggerty, ShelleyTravel\$1.287.64Haggerty, ShelleyTravel\$2.647.13HANSEN, BARBARATravel\$55.00Hummel, TamiTravel\$55.00Hummel, TamiTravel\$55.00   | Air Squirrels                   | Technology Supplies                       | \$12.99    |
| AMERICAN AIRLINESTravel\$50.00AMERICINNTravel\$110.00Big Stone City SchoolTravel\$14.37.00BROOKINGS SCHOOL DISTRICTTravel\$1.437.00Canistota School DistrictTravel\$300.00City of Sioux FallsTravel\$2.10CLARKE, JEAN MTravel\$1.453.38Craig, CassensTravel\$1.453.38Craig, CassensTravel\$1.453.38Craig, CassensTravel\$1.453.38DEBOER, VIRGINIATravel\$1.108.74DEBOER, VIRGINIATravel\$1.108.74DEBOER, VIRGINIATravel\$1.00.00East Dakota EducationalTravel\$1.00.00East Dakota EducationalTravel\$300.00Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$300.00GERRY, BRANDITravel\$463.00Gorss, RhondaTravel\$463.00Gross, RhondaTravel\$463.00Gurifin, BeckyTravel\$463.00Hangerty, ShelleyTravel\$463.00Haggerty, ShelleyTravel\$464.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$55.00   | AMAZON                          | Technology Supplies                       | \$219.07   |
| AMERICINN Travel \$110.00   Big Stone City School Travel \$14.37.00   BROOKINGS SCHOOL DISTRICT Travel \$1.228.62   Canistata School District Travel \$300.00   City of Sioux Falls Travel \$300.00   CLARKE, JEAN M Travel \$300.00   CLARKE, JEAN M Travel \$862.44   DAKOTA VALLEY SCHOOL DISTRICT Travel \$862.44   DAKOTA VALLEY SCHOOL DISTRICT Travel \$1.108.74   DEBOER, VIRGINIA Travel \$1.108.74   DEBOER, VIRGINIA Travel \$1.00.00   East Dakota Educational Travel \$1.00.00   East Dakota Educational Travel \$3.11   DELTA AIR LINES INC Travel \$83.765   FAULKTON AREA SCHOOLS 24-4 Travel \$300.00   Gerretson School District Travel \$463.00   Gross, Rhonda Travel \$463.00   Gross, Rhonda Travel \$1.287.64   Haggerty, Shelley Travel \$1.287.64   H   | OUTKA, JANEEN                   | Technology Supplies                       | \$38.31    |
| Big Stone City School Travel \$1,437.00   BROOKINGS SCHOOL DISTRICT Travel \$300.00   City of Sioux Falls Travel \$300.00   CLARKE, JEAN M Travel \$2.10   CLARKE, JEAN M Travel \$1,453.38   Craig, Cassens Travel \$862.44   DAKOTA VALLEY SCHOOL DISTRICT Travel \$862.44   DEDER, VIRGINIA Travel \$1,108.74   DEBOER, VIRGINIA Travel \$1,008.74   DEBOER, VIRGINIA Travel \$100.00   East Dakota Educational Travel \$100.00   East Dakota Educational Travel \$100.00   EARMASSY SUITES BY HILTON Travel \$837.65   FAULKTON AREA SCHOOLS 24-4 Travel \$4425.99   Garretson School District Travel \$463.00   Gross, Rhonda Travel \$463.00   Guritin, Becky Travel \$463.00   Garretson School District Travel \$463.00   Gross, Rhonda Travel \$463.00   Guritin, Bec   | AMERICAN AIRLINES               | Travel                                    | \$50.00    |
| BROOKINGS SCHOOL DISTRICTTravel\$1,228.62Canistota School DistrictTravel\$300.00City of Sioux FallsTravel\$2.10CLARKE, JEAN MTravel\$1,453.38Craig, CassensTravel\$862.44DAKOTA VALLEY SCHOOL DISTRICTTravel\$1,108.74DEBOER, VIRGINIATravel\$1,108.74DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$100.00EAST DAKOTA VALLEY SCHOOLS 24-4Travel\$337.65FAULKTON AREA SCHOOLS 24-4Travel\$300.00Garretson School DistrictTravel\$300.00Gross, RhondaTravel\$4425.99Garretson School DistrictTravel\$400.00Guffin, BeckyTravel\$1,207.77Hanggerty, ShelleyTravel\$224.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  | AMERICINN                       | Travel                                    | \$110.00   |
| Canistota School DistrictTravelCity of Sioux FallsTravelCLARKE, JEAN MTravelCLARKE, JEAN MTravelCraig, CassensTravelDAKOTA VALLEY SCHOOL DISTRICTTravelDEBOER, VIRGINIATravelDEBOER, VIRGINIATravelDELTA AIR LINES INCTravelEast Dakota EducationalTravelFAULKTON AREA SCHOOLS 24-4TravelGarretson School DistrictTravelGerRY, BRANDITravelGross, RhondaTravelGuffin, BeckyTravelHaggerty, ShelleyTravelHANSEN, BARBARATravelHULDAY INN EXPRESSTravelStonoStonoHummel, TamiTravelStonoStonoStonoStonoStonoStonoStonoTravelStonoStonoStonoStonoStonoTravelStonoStonoStonoTravelStonoStonoStonoTravelStonoStonoStonoTravelStono </td <td>Big Stone City School</td> <td>Travel</td> <td>\$1,437.00</td>   | Big Stone City School           | Travel                                    | \$1,437.00 |
| City of Sioux FallsTravel\$2.10CLARKE, JEAN MTravel\$1,453.38Craig, CassensTravel\$862.44DAKOTA VALLEY SCHOOL DISTRICTTravel\$1,108.74DEBOER, VIRGINIATravel\$1,108.74DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$2,798.24FAULKTON AREA SCHOOLS 24-4Travel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$300.00Gerretson School DistrictTravel\$300.00Gross, RhondaTravel\$463.00Guffin, BeckyTravel\$1,207.07Haggerty, ShelleyTravel\$2,64.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   | BROOKINGS SCHOOL DISTRICT       | Travel                                    | \$1,228.62 |
| CLARKE, JEAN MTravel\$1,453.38Craig, CassensTravel\$862.44DAKOTA VALLEY SCHOOL DISTRICTTravel\$1,108.74DEBOER, VIRGINIATravel\$3.11DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$100.00EASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gorss, RhondaTravel\$463.00Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  | Canistota School District       | Travel                                    | \$300.00   |
| Craig, CassensTravel\$862.44DAKOTA VALLEY SCHOOL DISTRICTTravel\$1,108.74DEBOER, VIRGINIATravel\$3.11DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$2,798.24EMBASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Goross, RhondaTravel\$1,507.07Guffin, BeckyTravel\$1,287.64HANSEN, BARBARATravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   |                                 |   |            |
| DAKOTA VALLEY SCHOOL DISTRICTTravel\$1,108.74DEBOER, VIRGINIATravel\$3.11DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$2,798.24EMBASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Goross, RhondaTravel\$1,108.74Haggerty, ShelleyTravel\$1,287.64HANSEN, BARBARATravel\$264.72HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  | CLARKE, JEAN M                  | Travel                                    |            |
| DEBOER, VIRGINIATravel\$3.11DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$2.798.24EMBASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$463.00Guffin, BeckyTravel\$1,507.07Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  | -                               |   |            |
| DELTA AIR LINES INCTravel\$100.00East Dakota EducationalTravel\$2,798.24EMBASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$463.00Guffin, BeckyTravel\$1,507.07Haggerty, ShelleyTravel\$1,287.64HOLIDAY INN EXPRESSTravel\$451.81Hummel, TamiTravel\$158.00   |                                 |   |            |
| East Dakota EducationalTravel\$2,798.24EMBASSY SUITES BY HILTONTravel\$837.65FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$463.00Guffin, BeckyTravel\$1,507.07Haggerty, ShelleyTravel\$1,287.64HOLIDAY INN EXPRESSTravel\$264.72Hummel, TamiTravel\$55.00   | DEBOER, VIRGINIA                | Travel                                    |            |
| EMBASSY SUITES BY HILTONTravelFAULKTON AREA SCHOOLS 24-4TravelGarretson School DistrictTravelGarretson School DistrictTravelGERRY, BRANDITravelGross, RhondaTravelGuffin, BeckyTravelHaggerty, ShelleyTravelHANSEN, BARBARATravelHOLIDAY INN EXPRESSTravelHummel, TamiTravelStateStateHummel, TamiTravel   |                                 |   |            |
| FAULKTON AREA SCHOOLS 24-4Travel\$425.99Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$1,507.07Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   |                                 |   |            |
| Garretson School DistrictTravel\$300.00GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$1,507.07Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   |                                 |   |            |
| GERRY, BRANDITravel\$463.00Gross, RhondaTravel\$1,507.07Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  |                                 |   |            |
| Gross, RhondaTravel\$1,507.07Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   |                                 |   |            |
| Guffin, BeckyTravel\$1,287.64Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  |                                 |   |            |
| Haggerty, ShelleyTravel\$264.72HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   |                                 |   |            |
| HANSEN, BARBARATravel\$451.81HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00  |                                 |   |            |
| HOLIDAY INN EXPRESSTravel\$55.00Hummel, TamiTravel\$158.00   | · ·                             |   |            |
| Hummel, Tami Travel \$158.00   |                                 |   |            |
|  |                                 |   |            |
| HYATI REGENCY SAN FRANCISCOIravel\$1,822.32  |                                 |   |            |
|  | HYATT REGENCY SAN FRANCISCO     | I ravel                                   | \$1,822.32 |

| JACKSON, KRISTY              | Travel |       | \$91.14     |
|------------------------------|--------|-------|-------------|
| JENSEN, TERRI                | Travel |       | \$70.27     |
| Johnston, Kym                | Travel |       | \$26.88     |
| Keegan, Nicole               | Travel |       | \$1,569.12  |
| LENNOX SCHOOL DISTRICT       | Travel |       | \$1,359.62  |
| MITTELSTEDT, RICHARD         | Travel |       | \$1,266.12  |
| MORK, DIANNE                 | Travel |       | \$98.70     |
| MUSSER, NATALIE              | Travel |       | \$678.30    |
| MUTSCHELKNAUS, AMY           | Travel |       | \$85.26     |
| NEUGEBAUER, JODI             | Travel |       | \$1,414.92  |
| Neville, Alan                | Travel |       | \$717.96    |
| Northern State University    | Travel |       | \$500.00    |
| OUTKA, JANEEN                | Travel |       | \$636.08    |
| RALSTON, ANNLEE              | Travel |       | \$111.72    |
| RAPID CITY AREA SCHOOLS      | Travel |       | \$1,376.29  |
| Rasmussen, Tanya             | Travel |       | \$1,412.20  |
| RAY, CHAD                    | Travel |       | \$37.91     |
| REISCH, KARIN                | Travel |       | \$30.24     |
| ROEMEN, DAVID                | Travel |       | \$18.48     |
| Seales, Valerie              | Travel |       | \$101.00    |
| Swank, Katey                 | Travel |       | \$1,580.12  |
| TEA AREA SCHOOL DISTRICT     | Travel |       | \$1,245.52  |
| THOMPSON, LORELEI            | Travel |       | \$191.52    |
| TIE                          | Travel |       | \$1,457.49  |
| TOSTENSON, JOLIE             | Travel |       | \$300.72    |
| UHRICH, MARK                 | Travel |       | \$49.56     |
| Vande Weerd, Michelle        | Travel |       | \$152.52    |
| WARZECHA, TONIA              | Travel |       | \$132.00    |
| WEBER, MELISSA AMY           | Travel |       | \$1,420.14  |
| West Central School District | Travel |       | \$2,419.43  |
| Wieseler, Jeremy             | Travel |       | \$1,485.36  |
| DICK, TRICIA                 | Travel |       | \$58.80     |
| GERRY, BRANDI                | Travel |       | \$5.88      |
| HANSEN, BARBARA              | Travel |       | \$649.06    |
| HANSON, SARA                 | Travel |       | \$169.68    |
| OUTKA, JANEEN                | Travel |       | \$133.56    |
| ROEMEN, DAVID                | Travel |       | \$6.30      |
|                              |        | Total | \$76,380.35 |

| CASH REPORT<br>FOR MONTH ENDING: February 28, 2017 |              |               |              |  |
|--|--------------|---------------|--------------|--|
|  | GENERAL      | ,<br>FOOD SVC |              |  |
|  | FUND         | FUND          | TOTAL        |  |
| TOTAL BEGINNING WORKING BALANCE                    | 2,281,566.81 | 878.81        | 2,282,445.62 |  |
| Tuition  | 8,299.80     |               | 8,299.80     |  |
| Other Local Sources                                | 65,338.77    | 1,555.50      | 66,894.27    |  |
| ESA, Region 2                                      | 15,155.33    |               | 15,155.33    |  |
| DD Council   | 6,408.47     |               | 6,408.47     |  |
| Other State Sources                                | 19,081.25    |               | 19,081.25    |  |
| Title I  | 16,316.00    |               | 16,316.00    |  |
| Title II B Math Counts                             | 62,359.00    |               | 62,359.00    |  |
| Perkins  | 244.00       |               | 244.00       |  |
| DD Council   | 19,225.41    |               | 19,225.41    |  |
| Other Federal Sources                              |              | 1,299.00      | 1,299.00     |  |
| TOTAL RECEIPTS                                     | 212,428.03   | 2,854.50      | 215,282.53   |  |
| TOTAL DISBURSEMENTS                                | (247,524.23) | (12.30)       | (247,536.53) |  |
| TOTAL ENDING WORKING BALANCE                       | 2,246,470.61 | 3,721.01      | 2,250,191.62 |  |
|  |              |               |              |  |

Motion by Nelson, second by Sweeter to approve the agreement authorizations as presented. Motion carried. Revenue agreements: Gettysburg School District – to provide professional development services; South Dakota Department of Education – amends previous agreement for statewide mentorship program.

Wellness Policy JHCE – First Reading

Motion by Nelson, second by Sweeter to enter executive session at 5:05 pm for personnel matters in accordance with SDCL 1-25-2. Motion carried. Executive session ended at 5:19 pm.

Motion by Nelson, second by Husman to accept the notice of intention to recommend nonrenewal of a teaching contract. Motion carried.

Husman left the meeting at 5:37 pm.

Motion by Nelson, second by Sweeter to adjourn the meeting at 6:05 p.m. Motion carried.

Approved this <u>19<sup>th</sup> day</u> of <u>April, 2017</u>.

Board Member

Board Member

Board Member

Board Member

Business Manager

Published once at the total approximate cost of\_\_\_\_\_.