

**MINUTES OF THE REGULAR BOARD MEETING OF THE  
CORE EDUCATIONAL COOPERATIVE  
BOARD OF DIRECTORS  
WEDNESDAY, JUNE 10, 2026**

President Chad Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:00 a.m. on Wednesday, June 10, 2026, at CORE Educational Cooperative Office in Platte, SD.

Members present: Matt Vandembark via Teams (Colome), Chad Clites (Corsica-Stickney), Amy Keiser joined at 10:04 a.m. via Teams (Gregory), Hillary Leiferman via Teams (Kimball), Lorlen Husman via Teams (Lyman), Mike Deinert via Teams (Mt. Vernon), Lindsey Weich joined at 10:05 a.m. via Teams (Plankinton), Roxanne Summerville (Platte-Geddes), Kasie Sealey via Teams (Wessington Springs), Jim Munsen (White Lake), Tara Timm via Teams (Wolsey-Wessington).

Members absent: Dylan Slate (Armour) and Anthony Mayer (Burke).

Superintendents: Tim Sanderson via Teams (Burke), Scott Muckey (Corsica-Stickney), Sara Anderson via Teams (Gregory), Steve Schumacher via Teams (Mt. Vernon), and Riley Donovan via Teams (Wolsey-Wessington).

Others present: Renee Thomas (Director) and Catrina Brown (Business Manager).

**Public Forum**

No action taken.

**Additional Agenda Items**

No items were added to the agenda.

**Approve Agenda**

Motion White Lake, seconded by Platte-Geddes approving the agenda. All members present voted aye. Motion carried.

**Approve Minutes from May 6, 2026**

Motion Platte-Geddes, seconded by Kimball approving the minutes from the regular meeting held on May 6, 2026. All members present voted aye. Motion carried.

**Approve Financial Reports**

Motion White Lake, seconded by Wolsey-Wessington approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated May 31, 2026. All members present voted aye. Motion carried.

**Approve June 2026 Bills**

Motion Kimball, seconded by Plankinton approving the following bills for payment:

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
7777	JOHNSON, VALERIE	10 2623 000 334	ED SPEC TRAVEL	\$ 337.40
7777	JOHNSON, VALERIE	10 2623 000 334	ED SPEC MEALS	\$ 60.00
4476	AMAZON	10 2623 000 411	ED SPEC SUPPLIES	\$ 32.88
4503	QUILL CORPORATION	10 2623 000 411	ED SPEC SUPPLIES	\$ 18.29
4509	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 57.05
4498	MID CENTRAL EDUCATIONAL COOPERATIVE	10 5000 000 520	OFFICE LEASE PAYMENT	\$ 500.00
<b>Fund 10 Total:</b>				<b>\$ 1,005.62</b>
4484	CORSICA-STICKNEY SCHOOL DISTRICT	22 1223 000 325	TRANSITION PROGRAM RENT	\$ 1,500.00
4493	GOLDEN WEST TELECOMMUNICATIONS	22 1223 000 340	TRANSITION WIFI	\$ 79.95
4478	AMAZON	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 249.97
4478	AMAZON	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 70.10
4478	AMAZON	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 800.28
4483	CORNER MARKET	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 253.90
4484	CORSICA-STICKNEY SCHOOL DISTRICT	22 1223 000 411	TRANSITION PROGRAM MEALS	\$ 61.80
4486	COUNTY FAIR FOOD STORE	22 1223 000 411	TRANSITION PROGRAM SUPPLIES-SUMMER	\$ 90.01
4504	SD DIVISION OF CRIMINAL INVESTIGATION	22 1223 000 411	TRANSITION BACKGROUND CHECK - RINGLING	\$ 50.00
7770	GUNNARE, DESIREE	22 1223 000 411	TRANSITION PROGRAM SUPPLIES-SUMMER	\$ 68.56
4491	GAKIN, STACY	22 1223 000 413	TRANSITION PROGRAM TRAVEL - SUMMER	\$ 54.00
4505	SEVERSON'S SERVICE	22 1223 000 413	TRANSITION OIL CHANGE- DES #25	\$ 71.45

4508	TRACY'S PAINT AND BODY	22 1223 000 413	TRANSITION TOW - DES #25	\$	334.50
4509	US BANK VOYAGER FLEET SYSTEMS	22 1223 000 413	TRANSITION FUEL	\$	178.48
7770	GUNNARE, DESIREE	22 1223 000 413	TRANSITION TIRE REPAIR	\$	31.86
7767	FRANDSEN, TRISHA	22 2126 000 340	ED EVAL PHONE	\$	360.00
7769	GILL, AMBER	22 2126 000 340	ED EVAL PHONE	\$	360.00
4476	AMAZON	22 2126 000 411	ED EVAL SUPPLIES	\$	16.99
4490	FIRST BANK & TRUST	22 2126 000 411	ED EVAL SUPPLIES	\$	710.06
4509	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$	77.14
7777	JOHNSON, VALERIE	22 2149 000 334	PSYCH TRAVEL	\$	370.30
7773	HOHN, JAYCIE	22 2149 000 340	PSYCH PHONE	\$	360.00
7777	JOHNSON, VALERIE	22 2149 000 340	PSYCH PHONE	\$	420.00
7801	SIBBEL, ERIN	22 2149 000 340	PSYCH PHONE	\$	360.00
7803	STUKEL, CALEB	22 2149 000 340	PSYCH PHONE	\$	360.00
4490	FIRST BANK & TRUST	22 2149 000 411	PSYCH SUPPLIES	\$	1.90
4503	QUILL CORPORATION	22 2149 000 411	PSYCH SUPPLIES	\$	99.99
4504	SD DIVISION OF CRIMINAL INVESTIGATION	22 2149 000 411	PSYCH BACKGROUND CHECK - HOFFMAN	\$	50.00
4509	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$	452.72
7795	ROTH, BRITTNEY	22 2149 000 413	PSYCH CAR WIPERS	\$	56.24
7777	JOHNSON, VALERIE	22 2149 000 640	PSYCH DUES	\$	240.00
4496	JAMES VALLEY EDUCATIONAL COOPERATIVE	22 2149 028 210	MENTAL HEALTH GRANT OASI	\$	642.60
4496	JAMES VALLEY EDUCATIONAL COOPERATIVE	22 2149 028 220	MENTAL HEALTH GRANT RETIREMENT	\$	504.00
4496	JAMES VALLEY EDUCATIONAL COOPERATIVE	22 2149 028 319	MENTAL HEALTH GRANT STIPENDS	\$	8,400.00
7756	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$	487.90
7772	HEISINGER, MORGAN	22 2159 000 334	SPEECH TRAVEL	\$	343.00
7779	KLUNDT, JENNIFER	22 2159 000 334	SPEECH TRAVEL	\$	60.20
7788	ODENBACH, KARISSA	22 2159 000 334	SPEECH TRAVEL	\$	431.20
7753	BOOTH, MACI	22 2159 000 340	SPEECH PHONE	\$	360.00
7754	BOYD, TAYLA	22 2159 000 340	SPEECH PHONE	\$	360.00
7756	BRINK, BOBBI	22 2159 000 340	SPEECH PHONE	\$	360.00
7762	FANNING, KARLEE	22 2159 000 340	SPEECH PHONE	\$	360.00
7779	KLUNDT, JENNIFER	22 2159 000 340	SPEECH PHONE	\$	360.00
7784	LARSON, ROXANN	22 2159 000 340	SPEECH PHONE	\$	360.00
7788	ODENBACH, KARISSA	22 2159 000 340	SPEECH PHONE	\$	360.00
7807	WRIGHT, NATALIE	22 2159 000 340	SPEECH PHONE	\$	360.00
4476	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	56.52
4476	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	178.16
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	85.47
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	92.36
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	77.13
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	102.50
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	28.27
4477	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	26.59
4478	AMAZON	22 2159 000 411	OT SUPPLIES	\$	72.26
4478	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	129.68
4490	FIRST BANK & TRUST	22 2159 000 411	SPEECH SUPPLIES	\$	995.12
4497	LESSONPIX INC.	22 2159 000 411	SPEECH SUPPLIES; INV #15859	\$	341.66
4503	QUILL CORPORATION	22 2159 000 411	SPEECH SUPPLIES	\$	183.98
4506	SLP TOOLKIT	22 2159 000 411	SPEECH SUPPLIES	\$	2,025.00
4501	OVERWEG AUTO, GLASS, & FUEL LLC	22 2159 000 413	SPEECH OIL CHANGE - TAYLA #24	\$	76.61
4505	SEVERSON'S SERVICE	22 2159 000 413	SPEECH OIL CHANGE & TIRE REPAIR - #21	\$	94.95
4509	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$	1,207.50
7762	FANNING, KARLEE	22 2159 000 640	SPEECH DUES	\$	740.00
7804	STUKEL, KELLIE	22 2171 000 340	PT PHONE	\$	360.00

4509	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$	151.34
7781	KOTT, SONA	22 2172 000 340	OT PHONE	\$	360.00
7786	MILLAR, KATIE	22 2172 000 340	OT PHONE	\$	360.00
4477	AMAZON	22 2172 000 411	OT SUPPLIES	\$	19.96
4477	AMAZON	22 2172 000 411	OT SUPPLIES	\$	44.99
4478	AMAZON	22 2172 000 411	OT SUPPLIES	\$	131.89
4505	SEVERSON'S SERVICE	22 2172 000 413	OT OIL CHANGE - SONA #39	\$	70.95
4509	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	477.80
4476	AMAZON	22 2213 000 411	STAFF SUPPLIES	\$	170.46
4490	FIRST BANK & TRUST	22 2213 000 411	STAFF MEAL	\$	264.76
7785	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #42893	\$	330.00
4481	CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP	22 2315 000 319	LEGAL SERVICES; INV #279660	\$	89.30
4507	SOUTH DAKOTA NEWSPAPER, THE	22 2319 000 350	BOARD ADVERTISING	\$	398.13
4479	ASBSD	22 2319 000 640	BOARD DUES	\$	775.00
4476	AMAZON	22 2329 000 411	DIRECTOR SUPPLIES	\$	67.61
4490	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$	23.99
4509	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	186.77
4500	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	387.00
4482	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	78.73
4502	PLATTE TREE AND LAWN CARE	22 2549 000 323	OFFICE LAWN MAINTENANCE	\$	225.00
4499	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHNE	\$	377.33
4476	AMAZON	22 2549 000 411	OFFICE SUPPLIES	\$	56.99
4485	COUNTY FAIR	22 2549 000 411	OFFICE SUPPLIES	\$	72.59
4509	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	106.15
4476	AMAZON	22 2765 000 411	BIRTH TO THREE SUPPLIES	\$	166.93
4476	AMAZON	22 2765 000 411	BIRTH TO THREE SUPPLIES	\$	34.38
4490	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$	23.99
4488	DIVISION OF REHABILITATION SERVICES	22 4151 024	TRANSITION PROGRAM MATCH	\$	3,149.98
<b>Fund 22 Total:</b>				<b>\$</b>	<b>37,414.88</b>
4487	DIAL CORPORATION	53 2226 000 313	VS PAYMENT 25-26	\$	30,000.00
7750	ANDERSON, EMILY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,300.00
7751	ANDERSON, MERRETTA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,200.00
7752	BEESELY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	700.00
7752	BEESELY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
7752	BEESELY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
7752	BEESELY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
7752	BEESELY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,100.00
7755	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,100.00
7757	CAMPBELL, BETTY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	3,000.00
7758	CAMPBELL, MATTHEW	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	3,400.00
7759	CARDELLA, CHRISTY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,400.00
7760	CHRISTENSEN, DUSTIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	600.00
7760	CHRISTENSEN, DUSTIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
7761	EDWARDS, SASKIA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	600.00
7761	EDWARDS, SASKIA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
7763	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
7764	FITZGERALD, BRANDI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
7764	FITZGERALD, BRANDI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,600.00
7764	FITZGERALD, BRANDI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,600.00
7765	FORESTER, ASHLEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,300.00
7766	FOUBERG, JOHN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,400.00
7766	FOUBERG, JOHN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,500.00
7768	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	3,000.00
7771	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00

7771	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,200.00
7774	HOHN, SARAH	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,300.00
7775	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 3,600.00
7776	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,400.00
7776	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 900.00
7776	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,300.00
7776	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,400.00
7778	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 4,300.00
7780	KOHLMEYER, DANIELLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,200.00
7782	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,700.00
7782	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 700.00
7782	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,700.00
7783	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,200.00
7787	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,700.00
7787	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 800.00
7787	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,700.00
7791	PIERCE, COURTNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,700.00
7792	RANG, SHELBY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,700.00
7793	RANK, TORRI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,400.00
7794	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,700.00
7797	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 400.00
7797	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,500.00
7797	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,500.00
7798	SCHELL, JENNIFER	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,600.00
7799	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 400.00
7799	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 900.00
7800	SCHNEIDER, MARY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,800.00
7802	STEEVES, KELSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 3,200.00
7805	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 3,200.00
7806	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,200.00
7796	RUSSELL-MANKE, ANNIKA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 530.00
7790	PETERS, KAREN	53 2226 000 334	VS TRAVEL	\$ 21.00
4510	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$ 39.72
7790	PETERS, KAREN	53 2226 000 340	VS PHONE	\$ 360.00
4490	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$ 78.51
4504	SD DIVISION OF CRIMINAL INVESTIGATION	53 2226 000 411	VS TEACHER BACKGROUND CHECK - KOHLMEYER	\$ 50.00
4504	SD DIVISION OF CRIMINAL INVESTIGATION	53 2226 000 411	VS TEACHER BACKGROUND CHECK -COOMBS	\$ 50.00
4480	BLICK ART MATERIALS	53 2226 000 411 202	BLACKBOARD SUPPLIES; INV #8172418	\$ 19.84
4490	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$ 254.71
4489	FIALA, ANDREA	53 2226 204 319	PD TEACHER PAYMENT	\$ 50.00
4492	GALL, WADE	53 2226 204 319	PD TEACHER PAYMENT	\$ 150.00
4494	HOCKETT, TYLER	53 2226 204 319	PD TEACHER PAYMENT	\$ 50.00
7789	O'DOAN, DEBRA	53 2226 204 334	PD/GW TRAVEL	\$ 387.10
7789	O'DOAN, DEBRA	53 2226 204 340	PD/GW PHONE	\$ 420.00
4490	FIRST BANK & TRUST	53 2226 204 411	GW/PD SUPPLIES	\$ 23.99
4495	INSTRUCTURE, INC	53 2226 204 411	PD/GW SUPPLIES; INV #671164	\$ 12,442.50
7789	O'DOAN, DEBRA	53 2226 204 411	PD/GW SUPPLIES	\$ 137.65
<b>Fund 53 Total:</b>				<b>\$ 135,265.02</b>

**Report Total: \$ 173,685.52**

All members present voted aye. Motion carried.

### Approve Other Payroll

Motion Lyman, seconded by Gregory to approve the following other payroll:

**PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD**

June 10, 2026

EMPLOYEE NAME	SERVICES	AMOUNT
Betsy Shippy	Physical Therapy Services - May 2026	\$1,374.10
Cheryl Pruett	Occupational Therapy Sub Services - May 2026	\$415.10
Marcia Veurink	Tranisation Program Substitute - April 2026	\$110.00
Ashley Dehaan	Speech Over Contract Hours - May 2026	\$1,387.20
Caleb Stukel	School Psych Over Contract Hours - May 2026	\$494.51
Stacy Gakin	Summer Tranisation Program - June 2026	\$587.50
<b>TOTAL TO BE APPROVED FOR JUNE 20, 2026 PAYROLL</b>		<b>\$4,368.41</b>

All members present voted aye. Motion carried.

**Review 2026-2027 Budget**

A copy of the 2026-2027 preliminary budget was distributed, reviewed, and discussed. No action taken.

**Disclosure of Potential Conflict of Interest per SDCL 3-23**

No potential conflict of interest forms were submitted.

**Summer Transition Program Contracts**

Motion White Lake, seconded by Kimball to approve the following contracts:

EMP2026-043	Emerson Ringling	Summer Transition Program Help	\$25.00 per hour
EMP2026-044	Stacy Gakin	Summer Transition Program Help	\$25.00 per hour

All members present voted aye. Motion carried.

**Virtual School Teacher Contracts for 2026-2027**

Motion Platte-Geddes, seconded by Kimball to approve the following Virtual School teacher contracts for 2026-2027:

Virtual School Classes 2026-2027		Contract #:
Annika Russell - Manke	Accounting I Accounting II Personal Finance Entrepreneurship	VS2027-001
Charlotte Mohling	Employability Introduction to Education and Training Leadership and Service SD Educators for Tomorrow Interior Design I	VS2027-004
Charlotte Mohling	7th & 8th Grade Exploratory FACS (\$120 per student)	VS2027-005
Karen Roudabush	Fundamental Horticulture Advanced Animal Science	VS2027-006
Clayton Gropper	Introduction to Sports Medicine	VS2027-007
Deb Giblin	Web Development Word Processing	VS2027-009
Ellen Hohbach	Health Education Hospitality and Tourism Management	VS2027-010
Tina Novotny	Graphic Design I Fundamentals of Design Visual Media Design Visual Arts Comprehensive	VS2026-011
Kendall Kearsley	Human Development: Prenatal to Toddlers Human Development: Preschool to School Age Human Development: Adolescence to Adulthood	VS2027-012
Jody Converse	American Sign Language I American Sign Language II	VS2027-013
Lakisha Jordan	Restaurant Management/Culinary Arts I Youth Internship Senior Experience	VS2027-014
Kate Witt	Visual Art Comprehensive Photography	VS2026-015

Emily Anderson	Nutrition and Wellness Lifespan Connections Fashion Design	VS2027-017
Marda Olson	Workplace Technology Skills Music History/Appreciation Digital Animation Multi Media Design Cyber Security	VS2027-020
Nicole Fette	Creative Writing Introduction to Law, Public Safety, Security & Corrections I	VS2027-021
Dani Herring	Ag Leadership and Communications course Fundamental Animal Science	VS2027-022
Sara Kraft	EDFN 101 Course Speech Research and Technical Writing 01105	VS2027-026
Dani Herring	Introduction to Ag and Natural Resources (White Lake)	VS2027-027

<b>Imagine Edgenuity Courses 2026-2027</b>		<b>Contract #:</b>
April Teel	Edgenuity Course	EDG2027-002
Dillion Johnson	Edgenuity Course	EDG2027-003
Jeff Schneider	Edgenuity Course	EDG2027-005
Nicole Fette	Edgenuity Course	EDG2027-006
Kate Witt	Edgenuity Course	EDG2027-010
Mary Schneider	Edgenuity Course	EDG2027-015
Merretta Anderson	Edgenuity Course	EDG2027-016
Michele Jensen	Edgenuity Course	EDG2027-017
Nancy Kreulen	Edgenuity Course	EDG2027-018
Rodney Mittelstedt	Edgenuity Course	EDG2027-019
Sarah Hohn	Edgenuity Course	EDG2027-022
Shannon Renkly	Edgenuity Course	EDG2027-023
Betty Campbell	Edgenuity Course	EDG2027-031
Emily Anderson	Edgenuity Course	EDG2027-032
Dustin Christensen	Edgenuity Course	EDG2027-033
Kelsey Steeves	Edgenuity Course	EDG2027-034
Matt Campbell	Edgenuity Course	EDG2027-035
Courtney Pierce	Edgenuity Course	EDG2027-036

**Blackboard Teacher Payment  
Schedule**

1-12 students \$275 per student  
13-22 students \$100 per student  
23+ \$275 per student

All members voted aye. Motion carried.

**State Contracts for 2026-2027**

Motion Lyman, seconded by Plankinton to approve the contract 2027C-020 with the State of South Dakota for Bright Beginnings services in the amount of \$63,967.29. All members voted aye. Motion carried.

**Propane Bid for 2026-2027 Heating Season**

The following bids were received for propane:

Samuelson Tire & Oil      \$1.30 per gallon from September 2026 to April 2027  
3D Oil & LP                \$1.3495 per gallon for winter months

Motion White Lake, seconded by Plankinton to accept the bid from Samuelson Tire & Oil. All members present voted aye. Motion carried.

**Director's Report**

No action taken.

**Next Meeting:**

Wednesday, June 24, 2026 at 10:00 a.m. at the CORE Educational Cooperative in Platte, SD.

**Adjourn**Motion White Lake, seconded by Platte-Geddes to adjourn the meeting at 10:32 a.m. All members present voted aye.  
Motion carried.

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**President**

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**Business Manager**

<b>CORE Educational Cooperative</b>			
<b>Report of Cash Transactions</b>			
<b>May 31, 2026</b>			
		<b>As of 4/30/2026</b>	<b>As of 5/31/2026</b>
<b>Fund Totals:</b>			
CORE Educational Cooperative:		\$ 787,733.16	\$ 722,211.56
DIAL Virtual School:		\$ 2,727,268.70	\$ 2,595,997.92
		<b>\$ 3,515,001.86</b>	<b>\$ 3,318,209.48</b>
<b>Beginning Balance of First Fidelity Bank as of 5/1/2026:</b>			<b>\$ 2,153,472.76</b>
<b>Receipts:</b>			
	Fund 10 (General Fund)		\$ 200.00
	Fund 22 (Special Ed)		\$ 223,997.50
	Fund 22 (CORE Bank Account Interest 0.10%)		\$ 171.86
	Fund 53 (Virtual School)		\$ 52,290.00
<b>Total Receipts:</b>			<b>\$ 276,659.36</b>
<b>Expenditures:</b>			
	Fund 10 (General Fund)		\$ 4,873.41
	Fund 22 (Special Ed)		\$ 24,863.88
	Fund 53 (Virtual School)		\$ 165,151.22
<b>Total Expenditures:</b>			<b>\$ 194,888.51</b>
<b>Automatic Withdraw:</b>	ACH Monthly Payment (Fund 22)		\$ 10.00
<b>Total Automatic Withdraw:</b>			<b>\$ 10.00</b>
<b>Payroll:</b>			
	Fund 10 (General Fund)		\$ 14,908.66
	Fund 22 (Special Ed)		\$ 245,235.01
	Fund 53 (Virtual School)		\$ 23,370.28
<b>Total Payroll:</b>			<b>\$ 283,513.95</b>
<b>Ending Balance of First Fidelity Bank as of 5/31/2026:</b>			<b>\$ 1,951,719.66</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 5/1/2026 (Fund 10)</b>			\$ 57,844.97
<b>Interest:</b>	Fund 10 (General Fund) - 9 months (Matures 1/12/2027) 3.58%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 5/31/2026</b>			<b>\$ 57,844.97</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 5/1/2026 (Fund 10)</b>			\$ 59,224.31
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 8/15/2026) 4.20%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 5/31/2026</b>			<b>\$ 59,224.31</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 5/1/2026 (Fund 53)</b>			\$ 240,472.66
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 11/17/2027) 3.47%		\$ 4,960.72
<b>Ending Balance of CD in First Fidelity Bank as of 5/31/2026</b>			<b>\$ 245,433.38</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 5/1/2026 (Fund 53)</b>			\$ 564,147.27
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 9/13/2026) 4.16%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 5/31/2026</b>			<b>\$ 564,147.27</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 5/1/2026 (Fund 53)</b>			\$ 439,839.89
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 1/9/2027) 3.86%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 5/31/2026</b>			<b>\$ 439,839.89</b>
<b>Ending Balance as of 5/31/2026</b>			<b>\$ 3,318,209.48</b>