

**MINUTES OF THE REGULAR BOARD MEETING OF THE
CORE EDUCATIONAL COOPERATIVE
BOARD OF DIRECTORS
WEDNESDAY, OCTOBER 7, 2026**

President C. Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:00 a.m. on Wednesday, October 7, 2026, at CORE Educational Cooperative Office in Platte, SD.

Members present: Matt Vandembark via Teams (Colome), Chad Clites (Corsica-Stickney), Hillary Leiferman (Kimball), Lorlen Husman via Teams (Lyman), Brian Reis (Plankinton), Roxanne Summerville (Platte-Geddes), Kasie Sealey via Teams (Wessington Springs), and Jim Munsen (White Lake),

Members absent: Dylan Slate (Armour), Billie Sutton (Burke), Amy Keiser (Gregory), Mike Deinert (Mt. Vernon), and Teri Eichstadt (Wolsey-Wessington).

Superintendents: Scott Muckey (Corsica-Stickney).

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

Public Forum

No action taken.

Additional Agenda Items

No action taken.

Approve Agenda

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

Approve Minutes from September 9, 2026

Motion White Lake, seconded by Plankinton approving the minutes from the regular meeting held on September 9, 2026. All members present voted aye. Motion carried.

Approve Financial Reports

Motion Kimball, seconded by Plankinton approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated September 30, 2026. All members present voted aye. Motion carried.

Approve October 2026 Bills

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

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
4656	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 43.80
4640	MID CENTRAL EDUCATIONAL COOPERATIVE	10 5000 000 520	OFFICE LEASE PAYMENT	\$ 500.00
Fund 10 Total:				\$ 543.80
4623	CORSICA-STICKNEY SCHOOL DISTRICT	22 1223 000 325	TRANSITION PROGRAM RENT	\$ 1,500.00
4629	GOLDEN WEST TELECOMMUNICATIONS	22 1223 000 340	TRANSITION PROGRAM WIFI	\$ 85.95
4622	CORNER MARKET	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 109.52
4623	CORSICA-STICKNEY SCHOOL DISTRICT	22 1223 000 411	TRANSITION PROGRAM MEALS	\$ 117.70
4656	US BANK VOYAGER FLEET SYSTEMS	22 1223 000 413	TRANSITION FUEL	\$ 157.82
4656	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 595.43
4620	CENTRAL DAKOTA TIMES	22 2149 000 350	PSYCH ADVERTISING	\$ 84.14
4631	GREGORY TIMES-ADVOCATE	22 2149 000 350	PSYCH ADVERTISING	\$ 47.25
4655	TRUE DAKOTAN	22 2149 000 350	PSYCH ADVERTISING	\$ 35.81
4615	AMAZON	22 2149 000 411	PSYCH SUPPLIES	\$ (154.22)
4654	TOM'S AUTO SERVICE	22 2149 000 413	PSYCH OIL CHANGE - CALEB #42	\$ 75.46
4656	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 972.15
8150	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$ 906.50
4620	CENTRAL DAKOTA TIMES	22 2159 000 350	SPEECH ADVERTISING	\$ 84.14
4631	GREGORY TIMES-ADVOCATE	22 2159 000 350	SPEECH ADVERTISING	\$ 47.25
4655	TRUE DAKOTAN	22 2159 000 350	SPEECH ADVERTISING	\$ 35.81
4615	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$ 47.58
4615	AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$ 18.67
4635	KENNEBEC TELEPHONE COMPANY	22 2159 000 413	SPEECH OIL CHANGE- MACI #28	\$ 78.38
4643	NELSON'S MACHINE AND WELDING	22 2159 000 413	SPEECH OIL CHANGE/TIRE REPAIR -	\$ 117.95

TANIA #38

4647	PLATTE BODY SHOP	22 2159 000 413	SPEECH WINDSHIELD - LAURA #48	\$	606.49
4656	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$	1,840.80
4650	SD SPEECH-LANGUAGE-HEARING ASSOCIATION	22 2159 000 640	SPEECH WORKSHOP FEE - LARSON	\$	138.00
4650	SD SPEECH-LANGUAGE-HEARING ASSOCIATION	22 2159 000 640	SPEECH WORKSHOP FEE - WITT	\$	275.00
4650	SD SPEECH-LANGUAGE-HEARING ASSOCIATION	22 2159 000 640	SPEECH WORKSHOP FEE - BOYD	\$	400.00
4654	TOM'S AUTO SERVICE	22 2171 000 413	PT OIL CHANGE - KELLIE #31	\$	80.75
4656	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$	390.18
8181	STUKEL, KELLIE	22 2171 000 640	PT LIABILITY INSURANCE	\$	197.00
4624	DALES A1 TRANSMISSION SERVICES	22 2172 000 413	OT ALTERNATOR - PAIGE #35	\$	720.00
4624	DALES A1 TRANSMISSION SERVICES	22 2172 000 413	OT TRANSMISSION - PAIGE #35	\$	7,770.95
4624	DALES A1 TRANSMISSION SERVICES	22 2172 000 413	OT BATTERY - PAIGE #35	\$	363.96
4647	PLATTE BODY SHOP	22 2172 000 413	OT WINDSHIELD - SONA #39	\$	606.49
4651	SEVERSON'S SERVICE	22 2172 000 413	OT OIL CHANGE- SONA #39	\$	79.95
4653	TMA STORES	22 2172 000 413	OT OIL CHANGE - PAIGE #32	\$	77.17
4656	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	833.91
4658	VERN EIDE OF MITCHELL	22 2172 000 413	OT OIL CHANGE - PAIGE #35	\$	108.16
8167	KOTT, SONA	22 2172 000 413	OT FUEL	\$	37.21
8183	THOMAS, RENEE	22 2213 000 411	STAFF SUPPLIES	\$	108.00
4628	FIRST BANK & TRUST	22 2213 000 640	STAFF PD - CPR	\$	252.00
8170	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #42901	\$	408.75
4628	FIRST BANK & TRUST	22 2319 000 411	BOARD WEBSITE	\$	898.45
4627	EMC INSURANCE COMPANY	22 2319 000 651	CAR INSURANCE	\$	3,837.00
4628	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$	23.99
4656	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	283.84
4616	ASBSD	22 2329 000 640	DIRECTOR WORKSHOPS	\$	175.00
4616	ASBSD	22 2529 000 640	FISCAL WORKSHOPS	\$	175.00
4644	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICTIY	\$	387.00
4621	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	79.08
4648	ROCKFORD'S SANITATION, LLC	22 2549 000 323	OFFICE GARBAGE	\$	60.00
4641	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	386.44
4615	AMAZON	22 2549 000 411	OFFICE SUPPLIES	\$	48.15
4656	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	232.30
4628	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$	23.99
Fund 22 Total:				\$	26,868.30
8146	ANDERSON, EMILY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
8147	ANDERSON, MERRETTA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	600.00
8148	BEESLEY, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
8149	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
8151	CAMPBELL, BETTY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	500.00
8152	CAMPBELL, MATTHEW	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,000.00
8153	CARDELLA, CHRISTY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	700.00
8154	COOMBS, HEATHER	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
8155	DYK, ROXANE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	200.00
8156	EDWARDS, SASKIA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
8157	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	800.00
8158	FITZGERALD, BRANDI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,400.00
8159	FORESTER, ASHLEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,000.00
8160	FOUBERG, JOHN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	800.00
8161	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	500.00
8162	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
8163	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	600.00
8164	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,100.00

8165	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	500.00
8166	KOHLMEYER, DANIELLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,200.00
8166	KOHLMEYER, DANIELLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	200.00
8168	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
8168	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,700.00
8169	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	300.00
8171	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
8173	PIERCE, COURTNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	200.00
8174	RANG, SHELBY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	800.00
8175	RANK, TORRI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	800.00
8176	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	600.00
8177	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,300.00
8178	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	100.00
8178	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	300.00
8180	STEEVES, KELSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
8182	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
8184	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,700.00
4617	BOSMA, CHRIS	53 2226 000 319 202	BLACKBOARD STUDENT TEST PAYMENT-PHARMACY TECH	\$	137.39
8146	ANDERSON, EMILY	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	265.00
8157	FETTE, NICOLE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	795.00
4657	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$	39.73
4628	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$	974.28
4628	FIRST BANK & TRUST	53 2226 000 411	VS SUPPLIES (DIAL)	\$	126.12
4615	AMAZON	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	443.20
4615	AMAZON	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	(6.48)
4619	CENGAGE LEARNING	53 2226 000 411 202	BLACKBOARD SUPPLIES; INV#999103334912	\$	1,945.52
4628	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	159.20
4638	MCGRAW HILL EDUCATION	53 2226 000 411 202	BLACKBOARD SUPPLIES; INV #141839575001	\$	853.74
4646	PEARSON EDUCATION	53 2226 000 411 202	BLACKBOARD SUPPLIES: INV #32158171	\$	779.95
4646	PEARSON EDUCATION	53 2226 000 411 202	BLACKBOARD SUPPLIES: INV #32161220	\$	132.80
4626	DIAL CORPORATION	53 2226 000 640	DIAL MEMBERSHIP FEES	\$	10,000.00
4618	BRUINSMA, KYLE	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4625	DETERMAN, JEFF	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4630	GRABER, RONDA	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	45.00
4632	HORSTMAN, BROOKE	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	100.00
4633	JACKSON, EDWARD	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	45.00
4636	KONRAD, MEGAN	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4637	MCDONALD PULKRABEK, JILL	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	45.00
4639	MENNING, JENNA	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	45.00
4645	OAKLEY, CARRIE	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	100.00
4652	STEVICKS, SARA	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4659	VICTOR, BETH	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4660	WEBER, REBECCA	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
8172	MOSTERD, HOLLY	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
8179	SIBBEL, ERIN	53 2226 204 319	PD CREDIT REIMBURSEMENT	\$	90.00
4628	FIRST BANK & TRUST	53 2226 204 411	GW/PD SUPPLIES	\$	23.99
4634	KALOVSKY, RIANNA	53 2226 205 319	PARA PRO SCHOLARSHIP	\$	1,000.00
4642	MOHLER BRAUN, JAIMIE	53 2226 205 319	PARA PRO SCHOLARSHIP	\$	1,000.00
4649	SCHMITZ, ALISA	53 2226 205 319	PARA PRO SCHOLARSHIP	\$	1,000.00
4661	WILHELMSSEN, AMBER	53 2226 205 319	PARAPRO SCHOLARSHIP	\$	1,000.00
Fund 53 Total:				\$	47,569.44
Report Total:				\$	74,981.54

All members present voted aye. Motion carried.

Approve Other Payroll

Motion Kimball, seconded by Plankinton to approve the following other payroll:

PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD

October 7, 2026

EMPLOYEE NAME	SERVICES	AMOUNT
Jana Winters	Speech Substitute	\$80.00
Betsy Shippy	Physical Therapy Services - September 2026	\$1,614.80
TOTAL TO BE APPROVED FOR OCTOBER 20, 2026 PAYROLL		\$1,694.80

All members present voted aye. Motion carried.

Disclosure of Potential Conflict of Interest per SDCL 3-23

No conflict of interest forms were presented.

Sealed Bids on Surplus Car

Motion Platte-Geddes, seconded by Kimball to accept the only bid received from the Gregory School District for \$3179.00 for the 2018 Chevrolet Malibu. All members present voted aye. Motion carried.

Virtual School Scholarship Recipients

Motion Plankinton, seconded by Kimball to approve the following DIAL Virtual School Recipients:

1. Jaimie Mohler Braun, Gregory School, ParaPro Apprentice Scholarship, \$1000.00
2. RiAnna Kalovsky, Ethan School, ParaPro Apprentice Scholarship, \$1000.00
3. Amber Wilhelmsen, Burke School, ParaPro Apprentice Scholarship \$1000.00
4. Alisa Schmitz, Gregory School, ParaPro Apprentice Scholarship \$1000.00

All members present voted aye. Motion carried.

Director's Report

No action taken.

Next Meeting:

Wednesday, November 4, 2026 at 10:00 a.m. at the CORE Educational Cooperative in Platte, SD.

Adjourn

Motion Kimball, seconded by Plankinton to adjourn the meeting at 10:22 a.m. All members present voted aye. Motion carried.

President

Business Manager

CORE Educational Cooperative					
Report of Cash Transactions					
September 30, 2026					
Fund Totals:			As of 8/31/2026	As of 9/30/2026	
CORE Educational Cooperative:			\$ 725,353.36	\$ 717,704.81	
DIAL Virtual School:			\$ 2,340,281.08	\$ 2,328,762.43	
			\$ 3,065,634.44	\$ 3,046,467.24	
Beginning Balance of First Fidelity Bank as of 9/1/2026:					\$ 1,689,503.74
Receipts:					
	Fund 10 (General Fund)				\$ 200.00
	Fund 22 (Special Ed)				\$ 276,410.45
	Fund 22 (CORE Bank Account Interest 0.10%)				\$ 135.82
	Fund 53 (Virtual School)				\$ 32,842.35
		Total Receipts:			\$ 309,588.62
Expenditures:					
	Fund 10 (General Fund)				\$ 7,174.43
	Fund 22 (Special Ed)				\$ 24,982.77
	Fund 53 (Virtual School)				\$ 31,890.09
		Total Expenditures:			\$ 64,047.29
Automatic Withdraw:	ACH Monthly Payment (Fund 22)				\$ 10.00
		Total Automatic Withdraw:			\$ 10.00
Payroll:					
	Fund 10 (General Fund)				\$ 14,437.41
	Fund 22 (Special Ed)				\$ 237,790.21
	Fund 53 (Virtual School)				\$ 24,301.62
		Total Payroll:			\$ 276,529.24
Ending Balance of First Fidelity Bank as of 9/30/2026:					\$ 1,658,505.83
Beginning Balance of CD in First Fidelity Bank as of 9/1/2026 (Fund 10)					\$ 57,844.97
Interest:	Fund 10 (General Fund) - 9 months (Matures 1/12/2027) 3.58%				\$ -
Ending Balance of CD in First Fidelity Bank as of 9/30/2026					\$ 57,844.97
Beginning Balance of CD in First Fidelity Bank as of 9/1/2026 (Fund 10)					\$ 60,446.05
Interest:	Fund 10 (General Fund) - 9 months (Matures 5/15/2027) 3.58%				\$ -
Ending Balance of CD in First Fidelity Bank as of 9/30/2026					\$ 60,446.05
Beginning Balance of CD in First Fidelity Bank as of 9/1/2026 (Fund 53)					\$ 245,433.38
Interest:	Fund 53 (Virtual School) - 18 months (Matures 11/17/2027) 3.47%				\$ -
Ending Balance of CD in First Fidelity Bank as of 9/30/2026					\$ 245,433.38
Beginning Balance of CD in First Fidelity Bank as of 9/1/2026 (Fund 53)					\$ 564,147.27
Interest:	Fund 53 (Virtual School) - 18 months (Matures 3/13/2027) 3.47%				\$ 11,830.71
Ending Balance of CD in First Fidelity Bank as of 9/30/2026					\$ 575,977.98
Beginning Balance of CD in First Fidelity Bank as of 9/1/2026 (Fund 53)					\$ 448,259.03
Interest:	Fund 53 (Virtual School) - 18 months (Matures 1/9/2027) 3.86%				\$ -
Ending Balance of CD in First Fidelity Bank as of 9/30/2026					\$ 448,259.03
Ending Balance as of 9/30/2026					\$ 3,046,467.24