



Deuel School District #19-4 School Board Meeting Agenda
Monday, December 8, 2025, 6:00 p.m. in Room 311



CALL TO ORDER

ADOPT THE AGENDA

VISION STATEMENT & MISSION STATEMENT

Jace Warren

PUBLIC COMMENT/VISITORS

Hannah Swenson, Special Ed Director

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS

1 – Minutes – Regular Meeting November 10, 2025

2 – November 2025 Payroll

OLD BUSINESS

NEW BUSINESS

Financial Report for the Month Ending November 30, 2025

November 2025 Bills

Studer Contract Amendment

Surplus Items – Chromebooks, Laptops, iPads, & Promethean Boards

Tyler Urban, Wrestling Volunteer

REPORTS

Superintendent Schiernbeck

Principal Hahn

Principal Rahlf

Athletic Director Rahlf

Business Manager Schmahl

NESC Representative Gubrud

NEXT MEETING

OTHER BUSINESS – Items not on the agenda may not be voted on at this meeting

Executive Session pursuant to SDCL 1-25-2(1) for Personnel

ADJOURN

Deuel School District #19-4 School Board Meeting Minutes
Monday, November 10, 2025

The regular meeting of the Deuel School District Board of Education was called to order on Monday, November 10, 2025, at 6:00 pm. by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Leah Schwiesow, Tony Konold and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Principal & Athletic Director Rahlf, Business Manager Schmahl, and Katie Hinker.

Action 1125A-1

Motion by Brandt, seconded by Schwiesow to adopt the agenda as presented. All present voted aye. Motion carried.

The Vision Statement and Mission Statement were read by Katie Hahn.

There was no public comment.

Katie Hinker reported on the CTE classes that she teaches, Health Science, Introduction to Sports Medicine, and Introduction to EMS. She also discussed classes that she hopes to add for the 2026/2027 school year.

There were no Conflict-of-Interest Disclosures.

Action 1125A-2

Motion by Konold, seconded by Gubrud to approve the consent agenda as follows: Minutes of the Regular Meeting October 13, 2025, and October 2025 Payroll - General Fund \$341,043.52, Special Education \$92,570.08, Food Service \$19,404.10 and Other Enterprise \$10,377.47. All present voted aye. Motion carried.

Action 1125A-3

Motion by Brandt, seconded by Schwiesow to approve the financial report for the month ending October 31, 2025. All present voted aye. Motion carried.

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 10.1.25	1,504,265.04	3,289,854.59	323,011.25	19,381.45	14,386.85	168,220.18	56,720.17	5,375,839.53
Receipts:								
Local	107,554.59	48,462.79	28,275.17	25,324.89	5,075.00	138,118.21	-	352,810.65
State	124,827.00	-	-	-	-	-	-	124,827.00
Federal	30,852.00	35,056.54	361.97	11,467.75	-	-	-	77,738.26
Other	-	-	-	-	-	-	-	-
Total Receipts	263,233.59	83,519.33	28,637.14	36,792.64	5,075.00	138,118.21	-	555,375.91
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	88,693.03	113,877.28	31,305.34	25,420.88	-	87,578.99	-	346,875.52
Hourly Payroll	73,434.34	-	56,527.13	19,404.10	10,377.47	-	-	159,743.04
Contracted Payroll	267,609.18	-	36,042.95	-	-	-	-	303,652.13
P-Card	9,808.08	1,572.88	159.38	162.64	-	1,094.79	-	12,797.77
Flex/HS Deducts	-	-	-	-	-	386.00	-	386.00
Prior Adj	-	-	-	-	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	63.93	-	-	507.86	91.36	-	-	663.15
Total Disbursements	439,608.56	115,450.16	124,034.80	45,495.48	10,468.83	89,059.78	-	824,117.61
Balance 10.31.25	1,327,890.07	3,257,923.76	227,613.59	10,678.61	8,993.02	217,278.61	56,720.17	5,107,097.83

Action 1125A-4

Motion by Gubrud, seconded by Konold to approve payment of the October 2025 bills as follows:

10 GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 112.44; AGeDnET.COM, PERKINS - DESMET, 465.00; ANDOR, INC, REPAIRS & MAINTENANCE, 4,208.04; BJERKE SANITATION, GARBAGE REMOVAL, 450.00; CANBY DAIRY QUEEN, CONCESSIONS, 150.00; CITY OF CLEAR LAKE, WATER & SEWER, 3,354.56; CLEAR LAKE BUILDING CENTER, SUPPLIES, 503.00; CLEAR LAKE COURIER, ADVERTISING & SUPPLIES, 246.42; CompTIA, Inc, PERKINS - WILMOT, 50.00; COWBOY COUNTRY STORES, FUEL, 179.52; DEUEL COUNTY CENEX, CONCESSIONS, FUEL & SUPPLIES, 9,334.05; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 12,498.69; DEUEL SCHOOL DISTRICT, KITCHEN MEALS REIMBURSEMENT, 1,128.75; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES & SUPPLIES, 527.80; EWELL EDUCATIONAL SERVICES, PERKINS - LAKE PRESTON, 210.00; F.M. ACOUSTICAL TILE, SUPPLIES, 193.28; GRIZZLY INDUSTRIAL INC, PERKINS - SIOUX VALLEY, 1,813.00; HILLYARD/SIOUX FALLS, SUPPLIES, 719.13; IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS, PERKINS - ARLINGTON, 100.00; ITC, COMMUNICATIONS, 652.55; KARMA'S KORN, CONCESSIONS, 50.00; KSB SCHOOL LAW, PURCHASED SERVICES, 3,880.20; MACK'S LANDSCAPING, PURCHASED SERVICES, 580.00; MAYNARDS, GROCERIES, SUPPLIES & CONCESSIONS, 1,428.71; MIDWEST GLASS, REPAIRS & MAINTENANCE, 427.04; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 124.36; NORTHERN STATE UNIVERSITY, DIGITAL TEXTBOOKS, 300.17; NORTHWESTERN, NATURAL GAS, 135.71; OFFICE OF WEIGHTS & MEASURES, PURCHASED SERVICES, 56.00; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,883.37; PEPSI-COLA, CONCESSIONS, 2,068.37; PERFORMANCE FOODSERIVCES, CONCESSIONS, 449.71; PIONEER ATHLETICS, SUPPLIES, 312.00; PLANK ROAD PUBLISHING INC, MUSIC, 130.35; POPPLERS, MUSIC, REPAIRS, & SUPPLIES, 1,720.42; SANFORD HEALTH, PURCHASED SERVICES, 621.60; STAN HOUSTON EQUIPMENT, PERKINS - SIOUX VALLEY, 2,528.00; STAPLES, SUPPLIES, 163.32; TITAN MACHINERY, REPAIRS & MAINTENANCE, 5,222.38; TRAINING ROOM, SUPPLIES, 95.03; UNITED SCOPE LLC, PERKINS - WILMOT, 338.19; 21 CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; DAKOTA SPORTS INC, EQUIPMENT, 5,250.00; DROPLET SOLUTIONS, SOFTWARE, 576.00; F.M. ACOUSTICAL TILE, REPAIRS & MAINTENANCE, 5,380.00; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 2,221.34; POCKET NURSE, EQUIPMENT, 36,849.00; WIESNER CONSTRUCTION, INC., REPAIRS & MAINTENANCE, 12,619.41; 22 SPECIAL EDUCATION FUND: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 237.10; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 33,346.30; 51 FOOD SERVICE: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 29.70; EAST SIDE JERSEY DAIRY, INC, MILK, 2,836.20; HILLYARD/SIOUX FALLS, SUPPLIES, 1,938.17; MAYNARDS, GROCERIES, 1,885.15; PERFORMANCE FOOD SERIVCES, GROCERIES & SUPPLIES, 9,250.49. All present voted aye. Motion carried.

Action 1125A-5

Motion by Brandt, seconded by Schwiesow to amend the following policies as presented: BD – School Board Meetings, BDC – Executive Sessions, BDDE – Parliamentary Procedure, and JFC – Student Conduct and JFCD – Bullying. All present voted aye. Motion carried.

Action 1125A-6

Motion by Brandt, seconded by Gubrud to set the 2026 School Board Election for June 2, 2026. All present voted aye. Motion carried.

Action 1125A-7

Motion by Konold, seconded by Schwiesow to surplus the list of items as presented and dispose of them. All present voted aye. Motion carried.

Action 1125A-8

Motion by Schwiesow, seconded by Brandt to hire Braydon Simon as a MS Boys Basketball coach with a stipend of \$2,594.00. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Wrestling COOP w/Deubrook; Student Count-502; CSI Contract Update; Facilities-Concrete; 2025 Bus Rebate; Employee Spotlight; Report Card; State of the District; ASBSD ALL Award; School Board Calendar. Upcoming Events: Veterans Day Program-Tuesday, November 11th – Preston Rounds speaker; Next Board Meeting-December 8th, 6:00 pm; Academic Meeting-TBA.

Principal Hahn's report included: Staff Recognition – Sherry Finnesand, Long-Term Sub; Parent/Teacher Conference Attendance; NWEA Winter Session; Students of the Month: MS: ELA – Bailey Borg, Social – Hannah Turbak, Math – Dekota Carter, Science – Donovan Carpenter, HS: ELA – Claire Spilde, Social – Nadine Andringa, Math – Case Schiernbeck, Science – Ella Kerkvliet, Art – Katelyn Fay, Music – Gabe Mattson, CTE – Jack Peterson.

Principal Rahlf's report included: Elementary October Students of the month: K - Briley Zaug, 1st - Baylie Marko, 2nd - Evan Bauman, 3rd - Andrea Lily, 4th - Keegan Beutler, 5th - Evelyn Dailey; October Card Winners: Ava Nielsen, Reid Dumke, Rowan Love, Gus Seuser, Coree Sime; Staff Recognition - Mrs. Zaug; Spelling Bee will be held by the CCC - Round 1- Wednesday, November 5th - This round is open to all students who sign up on the google form, This round will consist of a selection of 20-25 words from the word list in a written test, The top 5 students from each grade will advance to Round 2; Round 2- Wednesday, November 19th - The top 5 spellers from grade 1-2 will compete with written spelling portions of the Spelling Bee, The top 5 Spellers from grade 3-8 will compete with written spelling portions of the Spelling Bee, Awards will be given to the top three spellers from each grade; Round 3- Wednesday, December 10th - This is only for grades 5th – 8th, This round will consist of 15 words from the list and given in as a verbal test; The top 3 spellers from 5th-8th grade will advance to the regional Spelling Bee; Parent/Teacher Conferences - Elementary had 90+% of parents attend conferences, those that could not attend, teachers have reached out to hold phone conversations, or set up a different time to come in; Intervention Update.

Athletic Director Rahlf's report included: Deuel Drama Club - To hold their performance of Lion King Jr. on Nov. 14th and 15th, They will also hold a test run for the elementary students on Thursday Nov. 13th, Traveling to Canby to perform as well; State Cross Country - Congratulations to boys Cross Country team for placing 1st at Regions and to the following for qualifying and running at the state meet: Shyla Tvedt, Sutton Benck, Caden Hourigan, Tyson Hagberg, Dominic Kluckman, Gavin Mattson, Levi Peterson; LCC All Conference Volleyball – Ella Kerkvliet; ECC Football – All Conference and Honorable Mention: ECC All Conference: Aidan Sievers – Junior, Carson Marko – Senior, Gavin Kloos – Junior, ECC Honorable Mention: Troy Jensen – Senior; NEC Football – All Conference and Honorable Mention – TBD. Congratulations to all these student athletes and coaches on their recognition.

Business Manager Schmahl's report included: Audit; Food Service Review; Valuations for Taxes Payable 2026.

NESC Representative Gubrud reported on the October 20, 2025, meeting.

Next regular meeting is Monday, December 8, 2025, at 6:00 p.m.

Action 1125A-9

Motion by Brandt, seconded by Gubrud to go into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 6:54 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:12 pm.

Action 1125A-10

Motion by Schwiesow, seconded by Konold to adjourn at 8:13 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson

November 2025 Payroll

Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	\$ 9,367.06	\$ 5,369.72	\$ 2,357.80	\$ 1,131.24
FIT	\$ 2,784.08	\$ 768.55	\$ 207.18	\$ 97.66
INS	\$ 6,691.62	\$ 14,050.79	\$ 1,827.04	\$ 1,761.33
SDRS	\$ 4,584.22	\$ 4,202.00	\$ 1,645.44	\$ 880.66
OD	\$ 1,167.61	\$ 754.09	\$ 200.00	\$ 74.05
NET	\$ 50,193.89	\$ 28,770.43	\$ 12,933.92	\$ 6,169.98
TOTAL	\$ 74,788.48	\$ 53,915.58	\$ 19,171.38	\$ 10,114.92
Total Hourly		\$ 157,990.36		
Contracted	General	Spec. Ed.	\$ -	
OASI	\$ 32,496.44	\$ 3,954.68	\$ -	
FIT	\$ 14,259.22	\$ 1,580.28	\$ -	
INS	\$ 28,074.63	\$ 6,598.46	\$ -	
SDRS	\$ 25,884.58	\$ 3,394.20	\$ -	
OD	\$ 6,743.80	\$ 324.54	\$ -	
NET	\$ 162,468.23	\$ 20,194.19	\$ -	
TOTAL	\$ 269,926.90	\$ 36,046.35	\$ -	
Total Contracted		\$ 305,973.25		
Total Payroll		\$ 463,963.61		

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 11.1.25	1,327,890.07	3,257,923.76	227,613.59	10,678.61	8,993.02	217,278.61	56,720.17	5,107,097.83
Receipts:								
Local	602,348.88	579,529.04	341,480.15	19,981.75	2,875.50	81,495.97	-	1,627,711.29
State	124,827.00	-	490.25	-	-	-	-	125,317.25
Federal	6,147.00	47,685.00	-	10,170.23	-	-	-	64,002.23
Other	-	-	-	-	-	-	-	-
Total Receipts	733,322.88	627,214.04	341,970.40	30,151.98	2,875.50	81,495.97	-	1,817,030.77
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	64,691.01	64,073.42	33,583.40	15,939.71	-	68,028.39	-	246,315.93
Hourly Payroll	74,788.48	-	53,915.58	19,171.38	10,114.92	-	-	157,990.36
Contracted Payroll	269,926.90	-	36,046.35	-	-	-	-	305,973.25
P-Card	7,899.06	3,387.99	380.62	229.32	-	839.92	-	12,736.91
Flex/HS Deducts	-	-	-	-	-	96.20	-	96.20
Prior Adj	-	-	-	-	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	6.36	-	-	434.94	49.45	-	-	490.75
Total Disbursements	417,311.81	67,461.41	123,925.95	35,775.35	10,164.37	68,964.51	-	723,603.40
Balance 11.30.25	1,643,901.14	3,817,676.39	445,658.04	5,055.24	1,704.15	229,810.07	56,720.17	6,200,525.20

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources						
Current Assets						
101 GF Demand Deposits	26,723.62	185,247.26	0.00	(34.40)	(15.98)	211,920.50
102 PAYROLL DEPOSITS	(4,018.93)	0.00	(1,123.57)	0.29	11,386.23	6,244.02
105 POOLED FUND DEPOSITS	1,621,196.45	1,632,429.13	446,781.61	5,089.35	(9,666.10)	3,695,830.44
106 TIME DEPOSITS	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	5,356.35
110 SPED TAXES RECEIVABLE	189,282.77	191,498.94	113,091.35	0.00	0.00	493,873.06
112 SPED TAXES RECEIVABLE - PRIOR YEARS	18,196.85	10,094.27	5,175.70	0.00	0.00	33,466.82
120 011 GF Accounts Receivable Regular	1,546.38	0.00	0.00	0.00	0.00	1,546.38
120 012 GF Accounts Receivable Collections	0.00	0.00	0.00	(95.74)	(0.22)	(95.96)
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	7,508.07	0.00	7,508.07
140 GF Due From Federal Govt	(0.11)	0.00	0.00	0.00	0.00	(0.11)
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	1,149.54	0.00	1,149.54
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	8,076.06	0.00	8,076.06
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	7,170.07	0.00	7,170.07
196 NET PENSION ASSET	0.00	0.00	0.00	374.12	41.83	415.95
Current Assets	1,858,283.38	4,019,269.60	563,925.09	29,237.36	1,745.76	6,472,461.19
Long-term Assets						
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	8,064.17	0.00	8,064.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	290,688.26	0.00	290,688.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	(26,210.98)	0.00	(26,210.98)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	(25,584.26)	0.00	(25,584.26)
Long-term Assets	0.00	0.00	0.00	246,957.19	0.00	246,957.19
Deferred Outflows of Resources						
252 014 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	4,268.00	0.00	4,268.00
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	32,516.05	3,625.11	36,141.16
Deferred Outflows of Resources	0.00	0.00	0.00	36,784.05	3,625.11	40,409.16

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources	1,858,283.38	4,019,269.60	563,925.09	312,978.60	5,370.87	6,759,827.54
Total Liabilities, Deferred Inflows of Resources, and Fund Equity						
Current Liabilities						
402 ACCOUNTS PAYABLE	5,893.69	0.00	88.20	1,669.38	0.00	7,651.27
404 CONTRACTS PAYABLE	(61,337.52)	0.00	14,916.64	11,625.47	1,296.00	(33,499.41)
451 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
452 FIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
453 INSURANCE PAYABLE	993.61	0.00	(0.17)	(0.32)	0.24	993.36
454 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	(24,487.92)	0.00	(9,119.60)	(616.95)	177.42	(34,047.05)
459 MNSIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	12,091.11	0.00	12,091.11
Current Liabilities	(78,938.14)	0.00	5,885.07	24,768.69	1,473.66	(46,810.72)
Long-term Liabilities						
506 Net OPEB Liability	0.00	0.00	0.00	15,135.00	0.00	15,135.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	3,113.54	0.00	3,113.54
Long-term Liabilities	0.00	0.00	0.00	18,248.54	0.00	18,248.54
Deferred Inflows of Resources						
551 UNAVAILABLE REVENUE-PROPERTY TAXES	207,479.62	201,593.21	118,267.05	0.00	0.00	527,339.88
554 014 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.46	0.00	0.46
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	18,675.48	2,082.48	20,757.96
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.07	0.07
Deferred Inflows of Resources	207,479.62	201,593.21	118,267.05	18,675.94	2,082.55	548,098.37
Fund Balance						
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	247,216.19	0.00	247,216.19
707 RESTRICTED NET POSITION	0.00	0.00	0.00	14,215.23	1,585.39	15,800.62

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	(6,894.23)	(6,894.23)
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	57,749.51	57,749.51
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	(10,145.99)	(50,626.01)	(60,772.00)
723 RESTRICTED-CAPITAL OUTLAY	0.00	3,817,676.39	0.00	0.00	0.00	3,817,676.39
724 RESTRICTED-SPEC. ED.	0.00	0.00	439,772.97	0.00	0.00	439,772.97
749 920 RESTRICTED-PERKINS	32,362.45	0.00	0.00	0.00	0.00	32,362.45
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,679,672.45	0.00	0.00	0.00	0.00	1,679,672.45
Fund Balance	1,729,741.90	3,817,676.39	439,772.97	251,285.43	1,814.66	6,240,291.35
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	1,858,283.38	4,019,269.60	563,925.09	312,978.60	5,370.87	6,759,827.54

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	1,933.08	182.00	6,479.00	0.00	8,230.08
60 759 808	HS STUDENT COUNCIL	9,139.23	421.57	35.44	0.00	8,753.10
60 759 809	NATIONAL HONOR SOCIETY	1,192.38	0.00	0.00	0.00	1,192.38
60 759 810	KEY CLUB	5,718.74	0.00	0.00	0.00	5,718.74
60 759 811	CLEARING ACCOUNT	7,896.86	125.60	116.99	0.00	7,888.25
60 759 812	ACTIVITY TICKETS	4,151.75	0.00	0.00	0.00	4,151.75
60 759 813	IMPREST FUND	(9,124.63)	4,799.57	12,765.49	0.00	(1,158.71)
60 759 819	BAND	5,912.53	0.00	0.00	0.00	5,912.53
60 759 822	MENTORSHIP PROGRAM	2,402.84	0.00	0.00	0.00	2,402.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	1,598.26	132.00	0.00	0.00	1,466.26
60 759 829	LAPTOP DEPOSIT	20,952.29	0.00	130.00	0.00	21,082.29
60 759 831	RACHELS CHALLENGE	4,174.70	0.00	0.00	0.00	4,174.70
60 759 834	Oral Interp	600.00	0.00	0.00	0.00	600.00
60 759 835	BAND TRIP FUND	3,179.94	0.00	0.00	0.00	3,179.94
60 759 836	YEARBOOK STAFF	1,927.34	0.00	0.00	0.00	1,927.34
60 759 837	GYMNASTICS CLUB	468.77	0.00	0.00	0.00	468.77
60 759 838	ART CLUB	1,751.29	0.00	0.00	0.00	1,751.29
60 759 839	SOFTBALL	2,617.49	0.00	900.00	0.00	3,517.49
60 759 840	MEDICAL TRUST	(8,017.14)	59,813.41	59,052.71	0.00	(8,777.84)
60 759 853	Play Donation	1,400.00	0.00	0.00	0.00	1,400.00
60 759 854	Deuel Drama Club	129.70	0.00	0.00	0.00	129.70
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	5,166.70	0.00	0.00	0.00	5,166.70
60 759 863	BOX TOPS	3,581.10	0.00	0.00	0.00	3,581.10
60 759 864	Class Composites Project	244.48	0.00	0.00	0.00	244.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	514.97	0.00	0.00	0.00	514.97
60 759 869	DISTRICT/REGIONAL EVENT	2,332.48	2,370.67	0.00	0.00	(38.19)
60 759 870	STUDENT ASSISTANCE	4,649.87	728.82	0.00	0.00	3,921.05
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	115,700.00	0.00	0.00	0.00	115,700.00
60 759 885	ENGRAVER-RESALE	1,018.61	0.00	0.00	0.00	1,018.61
60 759 886	MULTI MEDIA ADS	3,205.10	0.00	0.00	0.00	3,205.10
60 759 901	SPECIAL DONATIONS	4,100.00	0.00	0.00	0.00	4,100.00
60 759 902	GOLF	3,115.72	0.00	0.00	0.00	3,115.72
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 904	ESports	1,075.12	63.70	0.00	0.00	1,011.42
60 759 910	SECT. 125 REIMB.	4,361.99	96.20	363.34	0.00	4,629.13
60 759 912	HOSA	3,761.40	165.97	0.00	0.00	3,595.43
60 759 920	DEWAL PERKINS	(5,765.80)	0.00	0.00	0.00	(5,765.80)
60 759 923	Class of 2023	133.43	0.00	0.00	0.00	133.43
60 759 924	Class of 2024	412.56	0.00	0.00	0.00	412.56
60 759 925	Class of 2025	553.81	0.00	0.00	0.00	553.81
60 759 926	Class of 2026	290.92	0.00	0.00	0.00	290.92
60 759 927	CLASS OF 2027	3,998.11	65.00	1,653.00	0.00	5,586.11
Fund Total: 60		220,462.22	68,964.51	81,495.97	0.00	232,993.68

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
Fund: 10 GENERAL FUND		
A&B BUSINESS SOLUTIONS	SUPPLIES	143.34
A&B PURE WATER	SUPPLIES	279.85
A-OX WELDING SUPPLY CO. INC	PURCHASED SERVICES	351.51
BJERKE SANITATION	GARBAGE REMOVAL	450.00
CANBY CHIROPRACTIC CENTER	PURCHASED SERVICES	95.00
CEV MULTIMEDIA, LTD	PERKINS - WILLOW LAKE & IROQUOIS	11,115.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP	PURCHASED SERVICES	350.20
CITY OF CLEAR LAKE	WATER & SEWER	1,573.66
CLEAR LAKE BUILDING CENTER	SUPPLIES	528.11
CLEAR LAKE COURIER	ADVERTISING	228.72
COLLIERS SECURITIES LLC	PURCHASED SERVICES	300.00
DEUEL COUNTY CENEX	CONCESSIONS, FUEL & SUPPLIES	5,791.04
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	4,799.57
DEUEL SCHOOL DISTRICT	KITCHEN MEAL REIMBURSEMENT	383.25
DUENWALD TRANSPORTATION, LLC	TRAVEL (BUS TO MOBRIDGE, REIMB. BY PARENTS)	2,600.00
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	77.79
ELECTRIC CONSTRUCTION COMPANY	REPAIRS & MAINTENANCE (FB LIGHTS)	2,239.80
ELO PROF. LLC	PURCHASED SERVICES (AUDIT)	9,314.82
EWELL EDUCATIONAL SERVICES	PERKINS - IROQUOIS	210.00
Fenworks, Inc.	PURCHASED SERVICES	400.00
FRITZ CHEVROLET	REPAIRS & MAINTENANCE (BRAKES)	1,592.79
GENPRO ENERGY SOLUTIONS	REPAIRS & MAINTENANCE (FB LIGHTS)	4,385.00
GROSS, MICHELLE	SUBSCRIPTIONS	141.74
HILLYARD/SIOUX FALLS	SUPPLIES	1,402.43
ITC	COMMUNICATIONS	662.62
MATBOSS, LLC	SUPPLIES	599.00
MAYNARDS	GROCERIES & SUPPLIES	119.96
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	124.36
NORTHWESTERN	NATURAL GAS	688.18

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
OTTER TAIL POWER COMPANY	ELECTRICITY	6,990.76
PEPSI-COLA	CONCESSIONS	232.80
ROELOFSEN IMPLEMENT, INC.	REPAIRS & MAINTENANCE (LAWN MOWER MAINT.)	1,120.13
SANFORD HEALTH	PURCHASED SERVICES	55.50
SODAK GARDENS	PURCHASED SERVICES	95.00
STAPLES	SUPPLIES	62.43
STUDER EDUCATION	PURCHASED SERVICES (CSI)	8,550.00
SUPREME WELDING	PURCHASED SERVICES	524.57
TITAN MACHINERY	REPAIRS & MAINTENANCE	35.00
TRAINING ROOM	SUPPLIES	99.31
TWIN CITY HARDWARE	SUPPLIES	72.33
WWTIRE SERVICES	REPAIRS & MAINTENANCE	1,143.48
Fund Total:		69,929.05
Fund: 21 CAPITAL OUTLAY		
3X GEAR LLC	EQUIPMENT (WRESTLING SINGLETs)	135.00
95 PERCENT GROUP	SOFTWARE (ELEMENATARY CURRICULUM)	1,745.00
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
GROSS, MICHELLE	SOFTWARE	89.94
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT (STORAGE CABINETS)	1,549.74
LEGO EDUCATION	EQUIPMENT (CTE - MR. TVEDT)	1,569.50
Soter Technologies, LLC	EQUIPMENT (VAPE DETECTORS)	3,480.00
WIESNER CONSTRUCTION, INC.	REPAIRS & MAINTENANCE (SIDEWALK & STEPS)	9,194.22
Fund Total:		18,941.07
Fund: 22 SPECIAL EDUCATION FUND		
Lunden, Hannah	SUPPLIES	62.46
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	27,475.53
Fund Total:		27,537.99
Fund: 51 FOOD SERVICE		
CHILD & ADULT NUTRITION SERV.	GROCERIES	2,609.03
EAST SIDE JERSEY DAIRY, INC	MILK	1,571.83
HILLYARD/SIOUX FALLS	SUPPLIES	797.34
MAYNARDS	GROCERIES	1,439.58

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
PERFORMANCE FOODSERIVCES	GROCERIES & SUPPLIES	7,960.68
Fund Total:		14,378.46
Checking Account Total:		130,786.57

Checking Account: 1

1

Check Number: 44887

Check Type: Check

Check Date: 12/08/2025 Vendor: DEUEL8

DEUEL SCHOOL - TRUST & CUSTODIAL

Check Total:

4,799.57

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
36689	11/05/2025		CLASSROOM SUPPLIES	10 1121 000 411	81.62
36695	11/05/2025		CDL EXAM DRAKE	10 2559 000 319	85.00
36696	11/05/2025		95% SUPPLIES	10 1111 000 411	189.82
36699	11/14/2025		VB 2025	10 6230 000 319	155.00
36700	11/14/2025		VB 2025	10 6230 000 319	105.00
36701	11/14/2025		VB 2025	10 6230 000 319	90.00
36702	11/14/2025		VB 2025	10 6230 000 319	105.00
36703	11/14/2025		VB 2025	10 6230 000 319	120.00
36704	11/14/2025		VB 2025	10 6230 000 319	75.00
36705	11/14/2025		VB 2025	10 6230 000 319	105.00
36706	11/14/2025		VB 2025	10 6230 000 319	105.00
36707	11/14/2025		VB 2025	10 6230 000 319	135.00
36708	11/14/2025		VB 2025	10 6230 000 319	75.00
36709	11/14/2025		VB 2025	10 6230 000 319	45.00
36710	11/14/2025		VB 2025	10 6230 000 319	540.00
36711	11/14/2025		VB 2025	10 6230 000 319	400.00
36712	11/14/2025		FB 2025	10 6130 000 319	325.00
36713	11/14/2025		FB 2025	10 6130 000 319	100.00
36714	11/14/2025		FB 2025	10 6130 000 319	80.00
36715	11/14/2025		FB 2025	10 6130 000 319	200.00
36716	11/14/2025		FB 2025	10 6130 000 319	60.00
36717	11/14/2025		FB 2025	10 6130 000 319	100.00
36718	11/14/2025		FB 2025	10 6130 000 319	60.00
36719	11/14/2025		FB 2025	10 6130 000 319	60.00
36720	11/14/2025		FB 2025	10 6130 000 319	125.00
36721	11/14/2025		FB 2025	10 6130 000 319	125.00
36722	11/14/2025		MILEAGE	10 2321 000 334	37.80
36723	11/14/2025		ALL STATE CHORUS ROOMS	10 6931 000 334	747.54
36728	11/19/2025		TPT SUPPLIES	10 1131 020 411	153.87
36729	11/19/2025		95% SUPPLIES	10 1111 000 411	93.94
36738	11/24/2025		REIMB SIGN UP GENIUS	10 1111 000 319	119.98

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 4,799.57

1. Services

For the term **November 15, 2025 – June 30, 2027**, the scope of services shall be as follows:

Service	Number
Monthly Coaching Support, Virtual (50-Minute Sessions)	Up to twelve (12) annually
Professional Coaching ½ Day, Virtual (Up to 4 Hours)	Up to four (4) annually

2. Payment

The professional fee for this engagement is set forth below, along with the applicable due dates for payments, which unless the parties agree otherwise in writing are inclusive of all travel and other delivery-related expenses. Services may vary across each month of delivery, though the invoice amounts will be equal throughout the terms of this Agreement. The professional fee will be invoiced on the following schedule throughout the Engagement Term:

Engagement Term	Total Annual Fees	Due Date for Each Payment	Amount Due Each Payment
November 15 - June 30, 2027	\$13,120.00	December 31, 2025	\$3,280.00
		March 31, 2026	\$3,280.00
		June 30, 2026	\$3,280.00
		September 30, 2026	\$3,280.00
		December 31, 2026	\$3,280.00
		March 31, 2027	\$3,280.00
		June 30, 2027	\$3,280.00



- Bus-
- State of the District-
- Superintendent Meeting, December 3rd
 - Governor's Budget
 - Funding-
 - Property Tax-
 - Behavioral Health-
 - Charter Schools/Vouchers-
 - Accountability/Testing/Waivers-
- Counseling Services-
- Calendar-

UPCOMING EVENTS

- Next Board Meeting-, January 12th, 6pm
- Focus Group Meeting-December 10th
- Academic Meeting-TBA



MS/HS Principal Board Report

- Staff Recognition
- Friday Attendance in November (2 Fridays)
 - HS - 15
 - MS – 8
- Senior Expo December 17 from 12:30-2:30
- MS/HS Music Concert December 11 beginning at 6:30 pm
- Student of the Month
 - MS
 - ELA – Erich Fokken
 - Social – Griffen Severson
 - Math – Carli Spilde
 - Science – Colton Kreger
 - HS
 - ELA – RJ Matthies
 - Social - Tatum Sather
 - Math – Kamryn Kreger
 - Science – Addison Timmons
 - Art – Tytian Lauseng
 - Music – Brady Boyle
 - CTE – Aubrey Lanners



Elem. Principal

- Elementary November Students of the Month
 - JK - Maybelle Gorder
 - K - Emery Lipp
 - 1st - Bentlee Kor
 - 2nd - Haven McGregor
 - 3rd - Kenner Jimenez
 - 4th - Andee Sime
 - 5th - Grace Dailey
- November Cardinal Card Winners:
 - Clay Broksieck
 - Nyla Greene
 - Clayton Shultz
 - Bentlee Kor
 - Jaxon Meher
- Staff Recognition
 - Jeanne Timmons
- Winter NWEA Maps Testing Window is open.

Athletic Director

- Congratulations to Coach Brian Tvedt for being chosen as the area – Cross Country Coach of the Year
- Winter Sports Numbers
 - 17 – 7th-12th Male Wrestlers and 1 – 9th-12th Female Wrestler
 - 18 – 9th-12th Girls basketball
 - 22 - 9th-12th Boys basketball
 - 7 - 7-12th Gymnasts
- E-Sports
 - 4 kids involved this year
 - Allows them to only participate in one game as a team.

- FFA
 - FFA members attended Jackrabbit Invite in Brookings, SD and District I FFA in Doland, SD to participate in Leadership Development Events.
 - On Dec. 7-8th Gavin Mattson and Caden Hourigan will be participating in State Leadership Development Events in Rapid City, SD. Gavin will be participating in Ag Broadcasting and Caden will be participating as a District Officer.
 - In March they will start their spring contests which involve Career Development Events.
- State Oral Interp was held over the weekend of 12/5 and 12/6
 - Results will be added
- Winter Concerts:
 - Thursday December 4th – JK-2 Music Concert – 6:30 – Stage Gym
 - Monday December 11th – MS and HS Concert – 5th/MS @ 6:30 and HS @ 7:15 – Stage Gym



Business Manager Board Report

Food Service Review

Election

Permanent Program Agreement and Free and Reduced Policy Statement for Nutrition Program

Northeast Educational Services Cooperative
Advisory Board Meeting
Wednesday, November 5, 2025

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, November 5, 2025 at HyVee in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 10:02 A.M. and adjourned at 11:02 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Angela Keszler, Castlewood; Travis Ahrens, Clark; Chad Schiernbeck, Deuel; Kory Foss, Elkton; Mitch Reed, Florence– entered at 10:12 A.M.; Jim Hulscher, Hamlin– entered at 10:12 A.M.; Todd Obele, Henry; Mike Ruth, Iroquois; Dana Felderman, Lake Preston; Dawn Hoeke, Oldham/Ramona/Rutland (ORR); Christopher Folk, Rosholt; Laura Schuster, Sioux Valley; Scott Lepke, Waubay; Jon Meyer, Waverly/South Shore – entered at 10:11 A.M.; Jim Block, Webster; Chris Lee, Willow Lake; Nicholas Olson, Wilmot

Absent: Abi Van Regenmorter, DeSmet; Skyler Frederick, Deubrook; Nadine Eastman, Enemy Swim; Paul Von Fischer, Estelline; Mike Schmidt, Summit

Others Attending: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Assistant Director Frewing

ADVISORY BOARD AGENDA

Call to Order

Chairman C. Lee called the meeting to order at 10:02 A.M.

Financial Report

Business Manager Stormo reviewed the financial report for September 2025.

Motion by D. Felderman and second by T. Obele to approve September 2025 financial report. All present voting in favor, motion carried.

Board of Directors

Director Nelson reviewed the October 2025 BOD meeting.

Edmentum

Assistant Director Frewing provided an update on Edmentum. Districts using Apex should be transitioning over to Courseware.

Aspen Implementation Timeline

Assistant Director Frewing shared that Aspen will be implemented starting FY27.

BDI Procedure

Districts have given BDI-3 when Kindergarten special education students turn six. Director Nelson discussed having NESC providers give the BDI-3 instead.

Missed Services

Director Nelson shared and discussed NESC's guidelines for missed IEP services.

Sped Forms and Child Count

Director Nelson reminded districts to have their special education enrollments updated in Infinite Campus by December 1, 2025.

SD Department of Criminal Investigation Audit

Director Nelson shared that NESC is working through a DCI audit.

SD CASE Regional Meetings

Director Nelson shared that her and Jen Bollinger are planning the regional meetings for Sped Directors.

Timelines and Evaluation Process for Board of Advisors

Director Nelson reviewed the timelines and evaluation process for Director and Business Manager for BOA.

Executive Session

Motion by B. Sampson, second by D. Hoeke to enter executive session at 10:36 A.M. All present voting in favor, motion carried.

President C. Lee declared the board out of executive session at 11:01 A.M.

Adjournment

There being no further business, motion by K. Foss, second by J. Hulscher to adjourn. All present voting in favor, motion carried.

Tiffany Stormo, Business Manager

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, November 17, 2025

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, November 17, 2025 via Zoom and at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:00 P.M. and adjourned at 8:20 P.M.

Members Present

In-Person:

Alisha Nielsen, Castlewood; Ty Linneman, Clark; Wade Gubrud, Deuel; Arend Schuurman, Elkton; Chris Verhoek, Estelline; Tara Abraham, Hamlin; Audrey Rider, Henry; Lisa Amdahl, Summit; Penny Thyen, Waverly/South Shore

Zoom:

Megann Murphy, Arlington; Amy Otten, Deubrook; Sterling Eschenbaum, Lake Preston; Carrie Schiernbeck, ORR; Diane LeClair, Rosholt; Jayme Trygstad, Sioux Valley; Cory Zirbel, Waubay; Nick Fosheim, Webster; Tia Felberg, Willow Lake; Jacque Cameron, Wilmot

Absent:

Heather Landreth, Britton/Hecla; Blake Hojer, DeSmet; Skyman Redday, Enemy Swim Day School; Jon Kahnke, Florence; Greg Bich, Iroquois

NESC Staff Representatives: Shelly Skogstad (Z)

Member District Superintendents: Brian Sampson, Arlington; Travis Ahrens, Clark; Todd Obele, Henry (Z)

NESC Administration: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

Call to Order

President Schuurman called the meeting to order at 7:00 P.M.

Introduction of Guests

Brian Sampson, Travis Ahrens, Todd Obele and Shelly Skogstad were introduced as guests.

Agenda Review, Changes, and Approval

Action #26-26 Motion by L. Amdahl, second by J. Trygstad, to approve the agenda as presented. All present voted, motion carried.

Public Comment

No public comment was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #26-27 Motion by C. Verhoek, second by A. Nielsen, to approve the financial report for the period ending October 31, 2025. All present voted, motion carried.

	<u>General Fund</u>	<u>Special Education Fund</u>	<u>Agency Fund</u>
October 1, 2025	\$180,691.76	\$645,517.04	\$10,596.04
<u>Receipts:</u>			
Local Sources	\$104,114.95	\$358,712.60	\$3,999.21
State Sources		\$1,844.88	
Federal Sources		\$198,008.00	
Other			
<u>Total Monthly Receipts</u>	<u>\$104,114.95</u>	<u>\$558,565.48</u>	<u>\$3,999.21</u>
Balance Forward	\$284,806.71	\$1,204,082.52	\$14,595.25
Manual Journal Entries			
Less Salaries	\$3,277.17	\$451,577.50	
Less Disbursements	\$24,309.09	\$124,520.44	\$1,858.27
<u>Total Salaries & Disbursements</u>	<u>\$27,586.26</u>	<u>\$576,097.94</u>	<u>\$1,858.27</u>
Ending Cash Balance			
October 31, 2025	\$257,220.45	\$627,984.58	\$12,736.98

Consent Agenda

Action #26-28 Motion by C. Verhoek, second by A. Rider to approve the following items on the Consent Agenda: 7a) Approval of October 20, 2025 Board of Directors minutes; 7b) Approval of payment of November 2025 budget claims; 7c) Approval of Resignation – Shawna Williams – Lake Preston paraprofessional; 7d) Approval of Contract – Grace Einrem - \$18.30/hr - Hamlin paraprofessional; 7e) Approval of Resignation end of FY26 – JodyAnn Jongeling – School Psychologist; 7f) Approval of JodyAnn Jongeling - 10 month contract payout. All present voting in favor, motion carried.

November 2025 Accounts Payable

General Fund: ABC AUTOMATIC BUILDING CONTROLS FIRE ALARM CONTRACT 300.09; AUTOMATIVE SERVICE CENTER FLEET MAINT 1,203.00; AUTOMAXX CDJR, INC. FLEET MAINT 79.65; BILLION HYUNDAI FY26 VEHICLES/PROF SERVICES 15,244.00; BYTESPEED, LLC TECH EQ 90.72; CENEX FLEETCARD FLEET MAINT 7,657.40; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 12.16; DON'S BODY SHOP FLEET MAINT 5,545.83; DUST TEX SERVICE, INC. OCT RUG USE 6.53; HAMLIN COUNTY FARMERS COOP FLEET MAINT 800.93; HEALTH EQUITY HSA/FLEX 4.57; HUYVAERT, NICOL MI REIMB 22.82; MINERT & ASSOCIATES, INC DRUG TESTING 827.00; NESC IMPREST 57.40; NESC PAYROLL NOV 2025 3,311.02; ODEGAARD, MORGAN FUEL 13.61; PRAIRIE AG PARTNERS FLEET MAINT 64.13; ROB'S AUTO REPAIR FLEET MAINT 793.43; RON'S AUTO REPAIR FLEET MAINT 60.15; SMITH, BARTON FLEET MAINT 428.00; SW/WC SERVICE COOPERATIVE TECH SUPPORT 76.42; W.W. TIRE SERVICE FLEET MAINT 29.19; WATERTOWN PUBLIC OPINION MINUTES 9.01; WEBSTER AUTO CARE FLEET MAINT 324.34; WEBSTER TIRE FLEET MAINT 724.00

Fund Total: \$38,653.67

Special Education Fund: ABC AUTOMATIC BUILDING CONTROLS FIRE ALARM CONTRACT 346.03; ARLINGTON SCHOOL DISTRICT PART C 184.44; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 28,873.82; BOSSE, JENNIFER OCT 2025 MI REIMB 36.18; BOYD, BRENDA ED SPEC TRAVEL 116.00; BYTESPEED, LLC TECH EQ 1,043.28; CASTLEWOOD SCHOOL DISTRICT OCT CB USE FEE 1,666.17; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 139.81; CRUMP, NANCY REIMB MI 33.01; DEUBROOK SCHOOL DISTRICT PART C 577.28; DEUEL SCHOOL DISTRICT PART C 93.45; DUST TEX SERVICE, INC. OCT RUG USE 75.12; ENGELS, ANGELA OT TRAVEL 148.00; FREEMAN, MARISA MI REIMB 233.09; HAMLIN COUNTY FARMERS COOP CREDIT (105.80); HAMLIN SCHOOL DISTRICT OCT CB USE FEE 1,666.17; HAYUNGA, STEPHANIE OT TRAVEL 148.00; HEALTH EQUITY HSA/FLEX 52.53; HUYVAERT, NICOL OT TRAVEL 148.00; IROQUOIS SCHOOL DISTRICT PART C 600.66; JONGELING, JODYANN REGIS REIMB 200.00; LAKE PRESTON SCHOOL DISTRICT OCT CB USE FEE 624.81; PARENT OCT 2025 MI REIMB 168.84; NESC PAYROLL NOV 2025 449,399.25; ODEGAARD, MORGAN PATHWAYS SUPP 220.47; REINHILLER, LISA ED SPEC TRAVEL 272.00; SIOUX VALLEY SCHOOL DISTRICT PART C 936.33; SPECIALLY DESIGNED EDUCATION SERVICES PATHWAYS SUPP 20,460.00; SPEECH PARTNERS, LLC SLP CONTRACTED SERVICES 14,495.60; SW/WC SERVICE COOPERATIVE TECH SUPPORT 878.78; TIEFENTHALER, DEBRA ASHA DUES 250.00; TIME MANAGEMENT SYSTEMS,

Fund Total: \$526,203.92

Discussion Items

Assistant Director's Report

Assistant Director Frewing gave an update on NESC's progress in migrating to the new SpEd Forms system. Most student files are now represented in the new system.

Director's Report

Director Nelson shared her and Tim are working on evaluations, and she is visiting Pathways programs.

Board of Advisors

Director Nelson reviewed the November 2025 BOA meeting minutes.

Watertown Current

Discussion was held on moving forward with Watertown Current being NESC official newspaper.

First Reading – Criminal History Record Information

Director Nelson reviewed criminal history record policy.

Executive Session

Action #26-29 Pursuant to – Personal SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by A. Nielsen, second by C. Verhoek to enter executive session at 7:25 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 8:12 P.M.

Action Items

Approve Official Newspaper – Watertown Current

Action #26-30 Motion by W. Gubrud, second by J. Cameron to approve Annual Report approved by the state. All present voting in favor, motion carried.

Approve Surplus Vehicle Bids

Action #26-31 Motion by T. Abraham, second by P. Thyen to approve all high bids on the surplus vehicles. All present voting in favor, motion carried.

Fixed Asset No. 0329	2005 Dodge Stratus	Sandi Sippel	\$305.00
Fixed Asset No. 0334	2008 Chevy Impala	Sandi Sippel	\$610.00
Fixed Asset No. 0336	2007 Chevy Impala	Tigh Gustafson	\$800.00
Fixed Asset No. 0337	2007 Chevy Impala	Elton Schmeling	\$1,306.00
Fixed Asset No. 0347	2002 Ford ECI Van	Steve Jorenby	\$1,012.00
Fixed Asset No. 0348	2010 Chevy Impala	Dawn Hink	\$1,575.25
Fixed Asset No. 0352	2010 Chevy Impala	Garret Huumala	\$2,375.00

Adjournment

Action #26-32 With there being no further business, motion by A. Nielsen, second by J. Trygstad, to adjourn. All present voted, motion carried.

The Building Committee will meet at Lake Area Technical College in Watertown, SD Monday, December 15, 2025 at 6:00 P.M.

The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD Monday, December 15, 2025 at 7:00 P.M.

Arend Schuurman, President

Tiffany Stormo, Business Manager