

Isanti Community School

Stacy Johnson: Present
Steve Moose: Present
Don Pike: Present
Dewayne Wabasha: Present
Cindy Whipple: Present
Rosella Whipple: Present
Present: 6.

I. CALL THE MEETING TO ORDER - ROLL CALL

Present: Stacy Johnson, Steve Moose, Don Pike, Dewayne Wabasha, Cindy Whipple, Rosella Whipple. Present: 6.

II. PUBLIC COMMENT ON AGENDA ITEMS

III. BUSINESS AFFAIRS - CONSENT AGENDA

It was moved by Don Pike and seconded by Cindy Whipple to approve the Consent Agenda as presented.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea
Yea: 6, Nay: 0

III.A. Approve minutes of the June regular and special board meetings

III.B. Treasurer Report

III.C. Outstanding Payables

IV. REPORTS

IV.A. Superintendent

Ms. Daniels gave all Board members a document that Charlie created with the Superintendent and School Board priority plans. She shared information about communications and community involvement for the priority plan. Ms. Daniels shared information about summer school, the roofing project, the STEM lab, construction projects, and the status of the summer projects.

IV.A.1. Progress Plan Update

IV.A.2. Principal

Mr. Hoffman gave a tour of the STEM lab. He shared information about the STEM training in Denver and at the school, and science classes.

IV.B. Committee Reports

V. ACTION ITEMS

V.A.2018-2019 Coaching Positions

It was moved by Stacy Johnson and seconded by Cindy Whipple to to move into closed session at 6:14 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

It was moved by Stacy Johnson and seconded by Cindy Whipple to to come out of closed session at 6:29 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

It was moved by Don Pike and seconded by Cindy Whipple to approve the Fall coaches for 2018-2019.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.B. Equipment Usage

It was moved by Stacy Johnson and seconded by Don Pike to have Ms. Daniels verify the need of the Bobcat for Sundance and willingness for the tribe to accept responsibility for the usage.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.C. Equipment Purchase

It was moved by Stacy Johnson and seconded by Cindy Whipple to approve the purchase of a Gator from Mike Pike in the amount of \$10,000.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.D. Vision Insurance

It was moved by Don Pike and seconded by Stacy Johnson to approve single insurance for all employees with VSP.

Roll call vote: Passed

Steve Moose: Nay, Rosella Whipple: Nay, Stacy Johnson: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea

Yea: 4, Nay: 2

Steve Moose: Nay, Rosella Whipple: Nay

V.E. Personnel

It was moved by Don Pike and seconded by Cindy Whipple to go into closed session at 6:35 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

It was moved by Stacy Johnson and seconded by Cindy Whipple to come out of closed session at 6:41 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.F. Early Learning Coordinator Contract

It was moved by Don Pike and seconded by Dewayne Wabasha to approve addendum to Ms. Stewart's teacher contract for administrative duties of 220 days.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.G. Conditioning Program

V.H. Approve Tessier's bid for MPR Repairs

It was moved by Stacy Johnson and seconded by Don Pike to approve the bid to replace the compressor with a three year warranty for the MPR.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

VI. DISCUSSION ITEMS

VII. COMING EVENTS

VII.A. Special Board Meeting - July 31

VII.B. ESU 1 Board Training - Aug 7 6:30-8:30

VII.C. NAFIS Sept 23-25

VII.D. NIEA Oct 10-13 Hartford CT

VII.E. NIISA Dec 10-11 Las Vegas NV

VIII. ADJOURN

It was moved by Stacy Johnson and seconded by Don Pike to adjourn the meeting at 7:03 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, Dewayne Wabasha: Yea, Cindy Whipple:
Yea, Rosella Whipple: Yea
Yea: 6, Nay: 0

Santee Community School
Board of Education Committee of the Whole Meeting
Tuesday, July 17, 2018

I. CALL THE MEETING TO ORDER - ROLL CALL

II. DISCUSSION ITEMS

II.A. Equipment Usage

II.B. Equipment Purchase

II.C. Vision Insurance

II.D. 2018-2019 Coaches

II.E. Conditioning Program

III. ADJOURN

Santee Community School
Board of Education Regular Meeting
Tuesday, July 17, 2018

- I. CALL THE MEETING TO ORDER - ROLL CALL
- II. PUBLIC COMMENT ON AGENDA ITEMS
- III. BUSINESS AFFAIRS - CONSENT AGENDA
 - III.A. Approve minutes of the June regular and special board meetings
 - III.B. Treasurer Report
 - III.C. Outstanding Payables
- IV. REPORTS
 - IV.A. Superintendent
 - IV.A.1. Progress Plan Update
 - IV.A.2. Principal
 - IV.B. Committee Reports
- V. ACTION ITEMS
 - V.A. 2018-2019 Coaching Positions
 - V.B. Equipment Usage
 - V.C. Equipment Purchase
 - V.D. Vision Insurance
 - V.E. Personnel
 - V.F. Early Learning Coordinator Contract
 - V.G. Conditioning Program
- VI. DISCUSSION ITEMS
- VII. COMING EVENTS
 - VII.A. Special Board Meeting - July 31
 - VII.B. ESU 1 Board Training - Aug 7 6:30-8:30
 - VII.C. NAFIS Sept 23-25
 - VII.D. NIEA Oct 10-13 Hartford CT
 - VII.E. NIISA Dec 10-11 Las Vegas NV
- VIII. ADJOURN

Board of Education Committee of the Whole
Meeting
Tuesday, June 12, 2018 @ 5:00 PM Central

Santee Community School Library

Santee Community School

Stacy Johnson: Present

Steve Moose: Present

Don Pike: Present

DeWayne Wabasha: Absent

Cindy Whipple: Absent

Rosella Whipple: Present

Present: 4, Absent: 2.

DeWayne Wabasha: Present

Present: 5, Absent: 1.

I. CALL THE MEETING TO ORDER - ROLL CALL

II. DISCUSSION ITEMS

II.A. 18-19 JOM Programming

Ms. Daniels presented information from Diane about the JOM programming. Previous amounts were discussed. The plan for next year will be college visits and Incentive trips for the students.

II.B. Vision Insurance

Information was shared on the vision insurance. The Board would like a cost per year for each plan at the July Board meeting.

II.C. 18-19 Coaching List

Coaches will be discussed in the regular meeting.

II.D. Board Retreats

The Board meeting in South Sioux City with the four Native schools was discussed. Also, a Board policy retreat was planned for Friday July 20 to Saturday July 21. All policies need to be updated before the meeting so they can be discussed for the next year.

II.E. 18-19 Student Handbook

Information was shared about the student handbook update that has been happening. All handbooks have been combined into one. The handbook is still in draft form. It will be ready for approval in July.

II.F. 18-19 Administrative Team

Ms. Daniels shared information she put together that was a combination of duties from the previous draft and what other schools are currently using.

III. ADJOURN

The meeting was adjourned at 5:43 PM.

Santee Community School

Stacy Johnson: Present
Steve Moose: Present
Don Pike: Present
DeWayne Wabasha: Present
Cindy Whipple: Absent
Rosella Whipple: Present
Present: 5, Absent: 1.

Cindy Whipple: Present
Present: 6.

I. CALL THE MEETING TO ORDER - ROLL CALL

II. PUBLIC COMMENT ON AGENDA ITEMS

III. BUSINESS AFFAIRS - CONSENT AGENDA

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to approve the Consent Agenda as presented.

Roll call vote: Passed

Cindy Whipple: Absent, Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

III.A. Approve minutes of the May regular board meeting and special board meeting

III.B. Treasurer Report

III.C. Outstanding Payables

IV. REPORTS

IV.A. Superintendent

Ms. Daniels provided all Board members with a packet of information. She reported on summer school attendance and their incentive trip, the presentation at the State Board of Education, the new priority plan, and an industrial technology applicant.

IV.A.1. Progress Plan Update

Ms. Daniels visited with the Principal at Loup County and discussed what they had done to get off the Priority Plan. She shared that they initially fought it and then decided to go along with everything, and they have been moved to sustainability status. Ms. Daniels shared the information from the KLK contract for 2018-2019 school year. The State Board is pleased with the progress.

IV.A.2. Principal

Mrs. Nagel reported on the summer workshops staff are planning to attend and their relationship to the priority plan, our current reading program and a new reading curriculum purchase, and Accelerated Reader.

Mr. Hoffman shared information about the MTSS process and upcoming work days, STEM lab training, data on grading percentages and attendance.

IV.B. Committee Reports

V. ACTION ITEMS

V.A. Approve 18-19 JOM Programming

It was moved by Don Pike and seconded by Stacy Johnson to approve using 18-19 JOM funding for college visits and student incentive trips.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.B. Approve 18-19 Coach List

It was moved by Don Pike and seconded by Cindy Whipple to go into closed session at 6:22 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

It was moved by Cindy Whipple and seconded by Stacy Johnson to to come out of closed session at 6:38 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

V.C. Approve vision insurance

Tabled until July meeting. More information will be brought to July meeting.

V.D. Board Retreats

The board policy retreat will be July 20-21 in Norfolk at Divots.

V.E. Approve 18-19 Teacher Contracts

V.F. 18-19 Administrative Team

Discussion was held on the administrative plan developed by Ms. Daniels.

Discuss the plan with everyone and approve in a special meeting in two weeks, June 25 at 5PM.

It was moved by Cindy Whipple and seconded by DeWayne Wabasha to go into closed session at 6:31 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

It was moved by Stacy Johnson and seconded by Rosella Whipple to to come out of closed session at 7:00 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

VI. DISCUSSION ITEMS

VII. COMING EVENTS

VIII. ADJOURN

It was moved by Stacy Johnson and seconded by Rosella Whipple to adjourn the meeting at 7:15 PM.

Roll call vote: Passed

Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 6, Nay: 0

Santee Community School

Stacy Johnson: Present

Steve Moose: Present

Don Pike: Present

DeWayne Wabasha: Present

Cindy Whipple: Present

Rosella Whipple: Absent

Present: 5, Absent: 1.

I. CALL THE MEETING TO ORDER - ROLL CALL

II. ACTION ITEMS

II.A. 2018-2019 Native American Consortium

It was moved by Don Pike and seconded by Stacy Johnson to to approve the Native American Consortium agreement to hire Ed Stansberry for Santee Community School's part of the contract.

Roll call vote: Passed

Rosella Whipple: Absent, Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha:

Yea, Cindy Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

II.B. 2018-2019 Administrative Team

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to approve the organizational chart presented for the 2018-2019 school year.

Roll call vote: Passed

Rosella Whipple: Absent, Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha:

Yea, Cindy Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

III. ADJOURN

It was moved by Stacy Johnson and seconded by Don Pike to adjourn the meeting at 5:38 PM.

Roll call vote: Passed

Rosella Whipple: Absent, Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea, DeWayne Wabasha: Yea,

Cindy Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

Santee Community School
July 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
AC Sprinkler Systems of Yankton	New curb shut off, main line,	Technical Service	\$ 1,075.00
Ace/Refrigeration Engineering	Cooler repairs	Repairmen	\$ 1,684.36
Amazon Corporate Line	AC Belt	Custodial Supplies	\$ 13.69
Amazon Corporate Line	Ipad Case	Computer Hardware	\$ 12.95
Amazon Corporate Line	Daycare supplies	Growing Together Supplies	\$ 63.25
Amazon Corporate Line	Labels	Supplies	\$ 14.99
Amazon Corporate Line	Grout color	Custodial Supplies	\$ 19.83
Amazon Corporate Line	Valedictorian Medal	Supplies	\$ 12.89
Amazon Corporate Line	Field Day supplies	Gen. Supplies Elem.	\$ 35.76
Amazon Corporate Line	Crossman classroom supplies	Gen. Supplies Elem.	\$ 104.56
Amazon Corporate Line	Kindergarten graduation	Gen. Supplies Elem.	\$ 10.98
Amazon Corporate Line	Breaker bar keys	Custodial Supplies	\$ 9.56
Amazon Corporate Line	Kindergarten graduation	Gen. Supplies Elem.	\$ 10.57
Amazon Corporate Line	Computer hard drive	Computer Hardware	\$ 53.99
Amazon Corporate Line	Valedictorian Medals	Supplies	\$ 42.29
Amazon Corporate Line	Field Day supplies	Gen. Supplies Elem.	\$ 28.98
Amazon Corporate Line	55 gallon pump	Custodial Supplies	\$ 23.99
Amazon Corporate Line	Computer hard drive	Computer Hardware	\$ 85.50
Amazon Corporate Line	Scanners	Computer Hardware	\$ 1,900.00
Amazon Corporate Line	Door stoppers	Custodial Supplies	\$ 179.70
Amazon Corporate Line	Kindergarten supplies	Gen. Supplies Elem.	\$ 14.54
Amazon Corporate Line	Custodial cart bags	Custodial Supplies	\$ 30.00
Amazon Corporate Line	Plastic totes	Supplies	\$ 160.12
Amazon Corporate Line	Cordless Vac	Custodial Supplies	\$ 54.99
Amazon Corporate Line	Kindergarten graduation	Gen. Supplies Elem.	\$ 89.93
Amazon Corporate Line	Copy Paper	Supplies	\$ 1,294.00
Amazon Corporate Line	Dryer sheets	Gen. Supplies Sec.	\$ 16.71
American Time and Signal	Clocks	Custodial Supplies	\$ 1,087.41
Anderson & Bressman Law Firm	June Legal	Legal Service	\$ 877.50
Apple Computer Inc.	Apple keyboard	Computer Hardware	\$ 159.00
Art's Garbage Service	Roll off	Water And Sewer	\$ 558.60
Charissa Avery	Recycling to Yankton	Travel Elementary	\$ 176.04
Brown & Saenger	Coop Supplies	ESU Coop Order	\$ 1,643.03
Blue Cross Blue Shield	Certified Insurance	Insurance Elem	\$ 11,023.07
Blue Cross Blue Shield	Certified Insurance	Insurance Sec	\$ 14,488.58
Blue Cross Blue Shield	Certified Insurance	Insurance Poverty Plan	\$ 6,504.61
Blue Cross Blue Shield	Certified Insurance	SPED Insurance	\$ 2,366.30
Blue Cross Blue Shield	Certified Insurance	SPED Insurance	\$ 1,848.55
Blue Cross Blue Shield	Certified Insurance	Guidance Insurance	\$ 665.40
Blue Cross Blue Shield	Certified Insurance	Library Insurance	\$ 1,335.41
Blue Cross Blue Shield	Certified Insurance	Superintendent Insurance	\$ 1,231.03
Blue Cross Blue Shield	Certified Insurance	Principal Insurance	\$ 1,231.03
Blue Cross Blue Shield	Certified Insurance	B.M. Insurance	\$ 1,876.35
Blue Cross Blue Shield	Certified Insurance	GT Insurance	\$ 1,773.82
Blue Cross Blue Shield	Certified Insurance	Title I Insurance	\$ 1,773.82
Blue Cross Blue Shield	July Premiums	SPED Insurance	\$ 5,579.68
Blue Cross Blue Shield	July Premiums	Insurance Cooks	\$ 1,394.92
Blue Cross Blue Shield	July Premiums	Custodial Insurance	\$ 697.46
Blue Cross Blue Shield	July Premiums	Ins Admin Asst	\$ 697.46
Blue Cross Blue Shield	July Premiums	Ins Receptionist	\$ 1,394.92
Blue Cross Blue Shield	July Premiums	Ins High School Secretary	\$ 697.46
Bishop Business	Laserfiche Rio full user	Computer Software	\$ 1,999.00
Bishop Business	Laserfiche modules	Computer Software	\$ 4,125.00
Bob's Candy Services	Field Day	Gen. Supplies Elem.	\$ 121.00
Bomgaars	Custodial supplies	Custodial Supplies	\$ 33.55
Bomgaars	Custodial Supplies	Custodial Supplies	\$ 29.81
Father Flanagan's Boys' Home	Registration Specialized Class	Inservice Training	\$ 960.00
Father Flanagan's Boys' Home	Registration Specialized Class	Inservice Training	\$ 960.00
Candlewood Suites-Kearney	NCE Conference/Nurse Conferenc	Nurse Travel	\$ 234.90
Candlewood Suites-Kearney	NCE Conference/Nurse Conferenc	Travel Secondary	\$ 354.85
Candlewood Suites-Kearney	EC Conference 6/25-6/26	Travel Elementary	\$ 372.00

Santee Community School
July 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
Century Business Products Inc	Copler Lease	Rentals And Leases	\$ 530.72
Creative Learning Systems	Balance of first half of STEM	Title VII Supplies	\$ 20,146.00
Creative Learning Systems	Balance of first half of STEM	SPED Flex Supplies	\$ 30,463.50
Creative Learning Systems	Balance of first half of STEM	REAP Supplies	\$ 14,087.00
Committee for Children	Guidance curriculum	Guidance Supplies	\$ 4,915.00
Commercial Lighting	Bulbs	Custodial Supplies	\$ 1,203.57
Crofton Journal	Ad	Advertising	\$ 460.80
Dakota Computing	June Tech Service	Computer Tech Service	\$ 1,224.93
Kari Daniels	NDE, Budget, NA Summit, 21st C	Travel Expenses	\$ 528.65
Decker Equipment	Carpet caps for chairs	Custodial Supplies	\$ 142.95
Donna Nielsen	NWEA Travel	Travel Secondary	\$ 382.20
Ecolab Pest Elimination	Pest Control	Technical Service	\$ 163.11
Ecolab Pest Elimination	Pest Control	Technical Service	\$ 163.11
Ecowater	Filters/salt	Water And Sewer	\$ 851.50
Egan Supply Co.	Gloves, towels, ziplock bags	ESU Coop Order	\$ 56.29
ESU Coordinating Council	Movie license	Computer Tech Service	\$ 292.00
Educational Service Unit #1	Repairs to computer	Computer Hardware	\$ 142.00
Educational Service Unit #1	Summer Tech Institute	Inservice Training	\$ 30.00
Educational Service Unit #1	Social Emotional Pyramid	Reg. Inst.-Early Childhood-D&F	\$ 30.00
Educational Service Unit #1	Canvas for beginners	Travel Secondary	\$ 20.00
Educational Service Unit #1	Fourth Quarter Billing	ESU School Age	\$ 55,838.07
Educational Service Unit #1	Fourth Quarter Billing	IDEA Part B (611) Base Allocation 0	\$ 9,718.00
Educational Service Unit #10	Transition conference	Inservice Training	\$ 45.00
EverBlock	Temporary Classrooms	Building Improvement	\$ 13,856.57
Farniks Gw Store	School Board Meeting	Food	\$ 51.74
Farniks Gw Store	Food for lunch	Food	\$ 18.55
Feather Hill Express	Fuel	Gas And Oil	\$ 796.05
Megan Goeden	PLC Conference	Travel Secondary	\$ 189.45
Harris	AE Support for 5 additional us	Technical Service	\$ 105.00
Hauff Sporting Goods Co	Football helmet inspection	Activity Supplies	\$ 65.00
Hefner Hardware	Cylinder propane	Custodial Supplies	\$ 7.98
Lauren Heyden	PLC	Travel Elementary	\$ 31.63
Holiday Inn Express and Sultes	PLC Conference	Title II - A (Travel Expenses)	\$ 6,222.00
Journey Ed	LanSchool	Computer Software	\$ 2,396.00
Journey Ed	Microsoft Office for STEM lab	Computer Software	\$ 621.46
Julene Kay	Fuel	Gas And Oil	\$ 10.01
Kansas City Life Insurance	Life Insurance Premiums	Liability Insurance	\$ 625.81
Jalayne Keyes	July Service	Computer Tech Service	\$ 3,777.50
Lakeshore Learning Materials	Timers	Gen. Supplies Sec.	\$ 179.88
Mastercard Service Center	Belt for HVAC	Custodial Supplies	\$ 14.49
Mastercard Service Center	Brushes for pow wow grounds	Custodial Supplies	\$ 13.85
Mastercard Service Center	Early Childhood Conference	Travel Elementary	\$ 372.49
Mastercard Service Center	Fuel	Gas And Oil	\$ 115.62
Mastercard Service Center	Fuel	Gas And Oil	\$ 109.18
Mastercard Service Center	Boys Town Training	SPED Travel Expenses	\$ 521.72
Mastercard Service Center	Boys Town Training	Title I Travel	\$ 521.72
Mastercard Service Center	Lit Conference Travel	Travel Secondary	\$ 155.38
Mastercard Service Center	NWEA Hotel	Travel Secondary	\$ 897.36
Mastercard Service Center	QB online	Dues and Fees	\$ 13.95
Mastercard Service Center	STEM hotel	Travel Expenses	\$ 802.78
Mastercard Service Center	STEM hotel	Travel Secondary	\$ 768.00
Mastercard Service Center	STEM hotel	Travel Elementary	\$ 1,536.00
Mastercard Service Center	Regalla Supplies	21st CCLC Supplies	\$ 755.20
Mastercard Service Center	Lit Conference	Travel Secondary	\$ 282.12
Mastercard Service Center	Summer school incentive trip	21st CCLC Travel Expenses	\$ 529.66
Menards-Yankton	Painting supplies, custodial s	Custodial Supplies	\$ 413.04
Menards-Yankton	Landscaping, reno supplies	Custodial Supplies	\$ 450.13
Menards-Yankton	Custodial supplies (Less refund	Custodial Supplies	\$ 787.81
Menards-Yankton	Paint supplies, seed and soil,	Custodial Supplies	\$ 436.41
Menards-Yankton	Lumber, tile, gap filler, pipe	Custodial Supplies	\$ 1,169.19
Menards-Yankton	Summer reno materials	Custodial Supplies	\$ 153.56

Santee Community School
July 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
Menards-Yankton	Powwow paint, maint/custodial	Custodial Supplies	\$ 754.14
Menards-Yankton	Sawhorse, tool bag	Custodial Supplies	\$ 79.96
Menards-Yankton	Summer reno less ret. (171.94)	Custodial Supplies	\$ 179.97
Menards-Yankton	Tarp	Custodial Supplies	\$ 51.78
Menards-Yankton	Floor tile	Custodial Supplies	\$ 64.80
Midwest Restaurant Supply	Carpet Extractor	Custodial Supplies	\$ 2,637.50
Missouri Valley Education Consulting, LLC	Jill Eggleton Reading Conferen	Title II - A (Inservice Training)	\$ 2,560.00
Moore Medical	Coop Supplies	ESU Coop Order	\$ 50.77
NAFIS	18-19 Dues remainin payment	Board Dues and Fees	\$ 180.00
Cindy Nagel	Lit Conference	Title II - A (Travel Expenses)	\$ 473.90
Cindy Nagel	NDE Priority Plan, PLC Confere	Travel Expenses	\$ 53.72
NE Association Of School Board	NAEP	Dues and Fees	\$ 150.00
North Central Public Power	Electricity	Electricity	\$ 3,584.87
Nebraska Council of School Administrator's	NCE Conference	Travel Secondary	\$ 455.00
Kim Nelson	Canvas workshop	Travel Secondary	\$ 62.13
Kim Nelson	Business teacher meeting	Travel Secondary	\$ 62.13
Kim Nelson	Travel for summer tech institu	Travel Secondary	\$ 124.64
Niobrara Public School	17-18 Nurse Insurance	Nurse Insurance	\$ 7,854.64
Np Dodge Insurance Agency	Cyber Liability	Liability Insurance	\$ 2,903.00
Nebraska Rural Community Schools Association	18-19 Dues	NRCSA	\$ 850.00
Stacy Pedersen	Lit Conference	Title II - A (Travel Expenses)	\$ 27.43
Mike Pilke	Bathroom remodel 7	Technical Service	\$ 350.00
Purchase Power	Postage	Postage	\$ 33.30
Quill Corporation	Manilla envelopes, disenfectan	Supplies	\$ 172.95
Quill Corporation	Manilla envelopes customized	Supplies	\$ 169.95
Quill Corporation	Toner	Computer Software	\$ 387.98
RaDec Construction Co	Final payment on STEM lab remo	Building Improvement	\$ 34,554.00
Renaissance Learning	18-19 Subscription	Computer Software	\$ 2,984.00
All American Sports Corp.	FB helmet	Activity Supplies	\$ 49.73
Santee Community School-Activity Account	Concession Stand Coupons	Activity Supplies	\$ 405.05
Santee Community School-Activity Account	Concession Stand Coupons	Student Incentives	\$ 28.50
Santee Utility Commission	Water and sewer	Water And Sewer	\$ 1,120.00
Scholastic Inc.	LitCamp Red Bunk Grades K	21st CCLC Supplies	\$ 741.79
Santee Community School Petty Cash Account	Relmb for DH PRD to F&M	Dues and Fees	\$ 200.00
Sherwin Williams	Paint	Custodial Supplies	\$ 638.79
Sherwin Williams	Paint	Custodial Supplies	\$ 1,277.57
Sherwin Williams	Paint	Custodial Supplies	\$ 638.79
Special T's And More	Shirts from DPI	Activity Supplies	\$ 3,732.80
School Specialty Classroom Direct	School supplies	ESU Coop Order	\$ 174.80
Stadium Sports	Athletic supplies	Activity Supplies	\$ 898.20
Tangeman Plumbing	STEM, Lounge, Sink projects	Repairmen	\$ 505.79
Thompson Company Inc	Food	Food	\$ 6,473.90
Thompson Company Inc	Custodial Supply	Custodial Supplies	\$ 552.34
United Group Programs, Inc.	LTD Premiums	Liability Insurance	\$ 968.73
University of Sioux Falls	Stacy Pedersen registration-Ji	Title II - A (Inservice Training)	\$ 375.00
Victor's Services	June charges	Repairs and Maintenance	\$ 522.32
Wells Fargo	Library subscriptions	Periodicals Elementary	\$ 122.39
Wells Fargo	Purchases	Dues and Fees	\$ 207.92
Wells Fargo Vendor Fin Serv	Kyocera lease	Rentals And Leases	\$ 249.57
Yankton Winnelson	Mop sink	Custodial Supplies	\$ 298.20
		Total Outstanding Payables	\$ 340,518.12

Vision Insurance			
	VSP/month (\$8.35)	VSP/year	EyeMed/month (\$7.02)
Employees Enrolled in Insurance	\$ 417.50	\$ 5,010.00	\$ 351.00
All Employees	\$ 584.50	\$ 7,014.00	\$ 491.40

Contract Proposal for Joan

Duties

- GOLD documentations
- Sixpence
- Planning trainings
- Staff meetings
- Walk throughs
- Director trainings
- Staff evaluations
- State reporting
- Report to the board monthly
- Improvement plan
- Plan Roundup
- IEP meetings
- KKK meetings

Current daily rate = \$389.16

Admin contract days = 220

Daily rate X contract days = \$85,615.20

Because this is a new/trial position: Suggested salary \$83,000

Plus membership to NCSA & NAEYC

NCSA	\$ 50 (student rate)
NAEYC	\$ 69 (standardz0
Total	\$83,119