# 1. Approval of Contracts

### Benjamin Valdez 367-5865

Authorizing the President to enter into and execute contracts, for and on behalf of the Southeast Technical College, as follows:

Item No.	Contract Number	Contractor	Project	Cost
a.	22-003STC, BAV	Habitat for Humanity of Greater Sioux Falls	MOU establishing and administering a collaborative residential construction program	See contract

### 2. Disposal of School District Property

### Rich Kluin 367-5692

Authorizing the disposal of surplus property to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

ltem No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	30 old Architecture Drafting tables from the 90's	Southeast Technical College	Elizabeth Kassing Craig Peters Anthony Conrad	\$0	2022-ST002
b.	Boss 7'6" Straight Blade	Southeast Technical College	Lyn Harrington Devin Miranowski Troy Johnson	\$0	2022-ST003

# 3. Approval/Ratification of Purchase Orders

# Rich Kluin 367-5692

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board as follows:

Item No.	PO No.	Vendor	Description	Total
a.	S2200821	Gear For Sports	Backpacks for Laptop Program	\$20,000
b.	S2200885	SHI International Corp	Campus Microsoft Agreement Renewal, Campus Microsoft Renewal Students	\$30,438.86
C.	S2200808	MV Sport	Clothing for resale	\$22,000.00
d.	S2200864	Interstate Office Products	Classroom/Office furniture	\$62,049.01
e.	S2200809	Pfeifer Implement Co.	John Deere Model 1575	\$81,754.00
f.	S	Lawrence & Schiller	Media Buy for FY22	\$303,597.00