

BVR/SILC Support Agreement Contract Year – January 1, 2022 – Dec 31, 2022

Budget Line Items	<u>Expenses</u>	Total
BVR/SILC Staff Training	Fall Conference Registration (Colette W)	\$150.00
BVR Staff Travel	Fall Conference – Lodging Colette W	\$150.00
BVR Meeting Expenses	Zoom subscription renewal (split with SILC)	\$324.45
	Suzi Cappa Art Center Outgoing member gifts	\$135.53
	InterpreCorps	\$342.94
BVR Member Travel	Fall Conference Registrations - 6 BVR members	\$900.00
	J Englund (358.53, 120.00, 225.00)	703.53
	B Konechne (66.00, 150.00)	216.00
	C Uecker (lodging)	150.00
	McEntaffer (lodging)	150.00
	C Uecker (per diem)	\$80.00
BVR Strategic Planning	Sponsor Lighting the Way 2022 Conference	2000.00
NDEAM 2021	Mitchell Advisory Council/NDEAM 2021 Speaker Fee	\$100.00
	Mitchell NDEAM 2021 Forum Communications/Advertising	\$315.00
	Mitchell NDEAM 2021 Plaques	\$83.03
	Taxes paid for lodging room for 2021 NDEAM event	\$6.48
NDEAM 2022	Limb Possible/Robert Rodriguez/NDEAM (first payment)	\$2,250.00
	SE Empire Society/Sponsor (Sioux Falls NDEAM)	\$300.00
	Limb Possible/Robert Rodriguez/NDEAM (2 nd payment)	\$2,250.00
	USD Center for Disabilities/Oyate Center	\$3,700.00
	Mitchell Area Chamber of Commerce	\$150.00
	Mtg The Challenge/Rocky Mountain ADA Center	\$330.00
	Rebecca Scott/Invitations	\$50.00
	Jessica Sehnert/Advertising	\$25.00
	Riverfront Broadcasting LLC	\$1028.16

	Business Resource Network	\$99.60	
	Mitchell Advisory Council for Ppl w Disabilities	\$375.00	
	Corinna Alander/supplies	\$50.00	
	Grand River Casino & Resort/Mtg Room	\$175.00	
	Mobridge Chamber of Commerce/supplies	\$325.00	
	River Rock Event Center/room rental	\$225.00	
	Lisa Winckler/supplies	\$150.00	
	Daugaard Lodging/Rushmore Hotel	\$74.00	
	605 Magazine Advertising(Mighty Bowtones, LLC) RCity event	\$1020.00	
	Yankton Daily Press & Dakotan	\$500.00	
		Total	\$13076.76
	(Financial support provided by B/SBVI)	(\$5,000.00)	
Governors Awards	All Round Graphix/Governors Awards Plaques	\$601.91	
	Coleen Kusser/Photos/location fee/picture files	\$430.00	
	Drifters Reception	\$1,683.20	Total Expenses \$2,715.11
	(Financial support provided by B/SBVI)	(\$900.00)	
SILC Staff Travel	Fall Conference Per Diem for Colette W	\$80.00	
SILC Member Travel	Fall Conference Registration fees (CJ Moit & Mark K)	\$300.00	
	Disability Rights CJ Moit Mileage and per diem	\$308.48	
	Disability Rights CJ Moit Lodging	\$150.00	
SILC Meeting Expenses	Grate Interpreting (SILC meeting July 14, 2022)	\$406.15	
	Zoom subscription renewal (split with BVR)	\$324.45	
	Suzi Cappa Art Center outgoing member gifts	\$125.52	
	WRIL/Champ for IL Award Reception items	\$51.45	

	Grate Interpreting Services - Sept 22 meeting	\$432.00	
	Grate Interpreting Services – Dec 15 Meeting (2 interpreters)	\$1,017.00	
SILC Strategic Planning	Disability Awareness Day	\$100.00	
	Gift Cards (8 x \$25/each) 2022 SILC Community Survey individual names entered in drawing/completing survey	\$200.00	
	All Round Graphix/Champion of IL Services Plaque	\$73.25	
	Eileens Cookies for Champion of IL Services Award Reception	\$104.40	
SILC NDEAM Expenses	Black Hills Women Magazine/Advertising	\$1,375.00	
	Greater Sioux Falls Chamber of Commerce/Advertising	\$300.00	
	Black Hills Lifestyle/Advertising	\$1,200.00	
	Rushmore Hotel	\$1,963.50	
	Mitchell Advisory Council for Ppl with Disabilities/Mtg Room	\$150.00	
			Total \$4,988.50
SILC CIL Staff Training	Reimbursement for ILC staff for WRIL staff training	\$1,447.44	
	Fall Conference/20 ILC staff & 4 WRIL staff \$150 X 24	\$3,600.00	
	ILC Lodging	\$1,461.96	
	ILC Mileage	\$962.88	
	ILC Per diem	\$880.00	
	WRIL lodging	\$1,199.88	
	WRIL Mileage	\$421.26	
	WRIL Per diem	\$544.00	