

SCHOOL BOARD MINUTES  
WATERTOWN SCHOOL DISTRICT NO. 14-4  
CODINGTON COUNTY, SOUTH DAKOTA  
(Pending School Board Approval)

The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 5:30 p.m., Monday, January 10, 2022 in regular session. The following members were in attendance: Chairman Tammy Rieber, Stuart Stein, Jean Moulton, Jon Iverson, and Kari Lohr. Also in attendance were staff, administration, and representatives of the news media. Chairman Tammy Rieber held a moment of silence for the death of student, Nate Buckley.

REGULAR MEETING

Chairman Tammy Rieber convened the Board for its regular session by leading the Pledge to the Flag.

CONFLICTS OF INTEREST

Chairman Rieber asked if any School Board member or administrator needed to disclose a conflict of interest on any agenda or non-agenda item. No conflicts were disclosed.

AGENDA REVIEW/APPROVAL

Jean Moulton moved that the agenda be approved as presented. Stuart Stein seconded. Five votes yes. Motion carried.

MINUTES

Jon Iverson moved that the December 13, 2021 meeting be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

FINANCIAL REPORT

The Business Manager presented a financial report of receipts, disbursements and cash balances for the month of December, 2021 as listed below:

**Receipts:** Taxes, \$979,828.85; Tuition, \$109,777.59; County Sources, \$28,308.47; State Aid, \$1,179,298.00; Other State Sources; \$15,423.89; Federal Sources, \$1,149,938.42; Sales, \$175,003.59; Interest on Investment, \$3,694.69; Misc., \$270,315.61; Sales Tax, \$8,517.52.

**Expenditures:** Verified Claims & Expenditures, \$4,480,295.23; Salaries, \$4,403,371.93.

**Cash Balances, December 31, 2021:** General Fund \$9,200,425.69; Capital Outlay, \$8,234,546.15; Special Education, \$865,733.11; Lake Area Technical College, \$9,472,294.80; K-12 Nutrition Services, \$822,972.71; LATC Bookstore Services, \$1,404,653.67; LATC Nutrition Services, \$231,725.21; LATC Day Care Center, \$209,986.17; Concessions, \$14,333.93; Drivers Education, \$1,194.03; Pre-School Services, \$22,447.52.

**Custodial Funds:** Clubs and Scholarships – Receipts, \$13,876.19; Expenditures, \$37,203.14; Balance, \$345,581.23.

**Special Revenue/Internal Service Funds:** LATC Financial Aid – Receipts, \$733,343.31; Expenditures, \$161,712.52; Balance, \$718,321.73. Employee Benefit Trust – Receipts, \$570,838.83; Expenditures, \$975,031.57; Balance, \$6,224,620.88.

#### ACTION 22109

Mike Cartney, LATC President, presented the following contract recommendations/addendums and asked for their approval.

#### LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Casey Feininger – Change in Department Supervisor, \$1,200.00 annually, prorated to \$632.00

#### Full-time Positions

Abigail Albers – Precision Machining Instructor – \$25,108.00

Taylor Laskowske – Custodian - \$2,360.00/month

Nolita Hill – Custodian - \$2,360.00/month

Samantha Bird – Custodian - \$2,360.00/month

Amber LaPrairie – Computer Information Systems Instructor – \$25,086.50

#### Part-time Temporary Positions

Jennifer Davis – Drone Photo and Video Course - \$1,200.00/course, up to 2 courses

Alex DeFea – Pro Board Firefighting Test Evaluator - \$41.00/hr, up to 6 sessions

Adam Heinrich – Pro Board Firefighting Test Evaluator - \$41.00/hr, up to 6 sessions

Tanner Sittig – Pro Board Firefighting Test Evaluator - \$41.00/hr, up to 6 sessions

Judy Gulbraa – Nutrition Services Worker - \$12.85/hr, up to 30 hours/week

Stuart Stein moved that the contract recommendations/addendums be approved as presented.

Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 22110

Mike Cartney, LATC President, presented for Board approval four stipend requests received from Kory Hall for six (6) credits at \$108.00 per credit, Abigail Albers for six (6) credits at \$108.00 per credit, Jocelyn Starr for nine (9) credits at \$108.00 per credit, and Jenny Homola for twenty (20) credits at \$108.00 per credit. Kari Lohr moved the approval of the stipend requests as presented. Stuart Stein seconded. Five votes yes. Motion carried.

#### ACTION 22111

Mike Cartney, LATC President, presented for Board consideration the bid received from A-OX Welding Supply for two (2) welding simulators in the bid amount of \$147,687.42. Cartney noted the bid was authorized for one (1) simulator but request approval to purchase two (2) simulators at the low bid price. Jean Moulton moved the approval of the bid as presented. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 22112

Mike Cartney, LATC President, presented for Board authorization the approval to directly purchase electric vehicles, not to exceed \$75,000.00, for the Automotive Technology department as no bids were received. Jon Iverson moved the approval of the authorization to purchase as presented. Jean Moulton seconded. Five votes yes. Motion carried.

### ACTION 22113

Mike Cartney, LATC President, provided for Board consideration the State Contracted Furniture bid. Cartney went on to indicate that Office Peeps has been awarded as a vendor under the State as the lowest bidder for items contained on the State price list. As a local government, this allows LATC to purchase items with our local vendor that have already been through the bidding process. LATC requests the authority to purchase furniture items included in the State bid for up to \$500,000.00 for the Diesel Expansion. Jean Moulton moved the approval of the State Contracted Furniture bid as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the State Contracted Furniture bid can be viewed in the office of the LATC President.)

### ACTION 22114

Mike Cartney, LATC President, presented for Board approval a new program proposal for Associates of Applied Science in Surgical Technology. The program will be accredited by the Commission on Accreditation of Allied Health Programs and will be submitted to the State Board of Technical Education by January 29<sup>th</sup> for consideration at the March meeting. Kari Lohr moved the approval of the new program proposal for Associates of Applied Science in Surgical Technology as presented. Jean Moulton seconded. Five votes yes. Motion carried.

### K-12 DISCUSSION ITEMS

*Northeast Technical High School Board Report* – Superintendent Dr. Jeff Danielsen noted that the Board of Superintendents will not meet in January and the next meeting of the full NTHS Board is scheduled for Wednesday, January 12<sup>th</sup> at 5:45 p.m.

*Budget Calendar* – Heidi Clausen, Business Manager, presented for Board information a calendar of events as it relates to the development of the 2022-23 operating Budget. The dates coincide with the prior year's budget development and as outlined in the State Statute. Clausen noted that April 25, 2022 will be the date in which the Board will meet in special session to review and discuss the proposed budgets of both K12 and LATC.

*Pride Survey* – Kelli Rumpza, HSA Prevention Specialist, shared information on a Pride Survey given to 7<sup>th</sup> through 12<sup>th</sup> grade students this fall to measure school-based and community-based prevention efforts. It was shared that the baseline data is from the SEARCH survey given in 2010. Trends were shared on alcohol and cigarette use in teens with identification that the decline in the trend matched the effort put into prevention and education on this issue. Other behaviors identified included drug and E-cigarette use. Protective factors were shared in terms of healthy lifestyle choices that students partake in as well as percentages on student awareness of resources available at school and in the community, including the National Suicide Prevention Lifeline, church and faith groups, as well as helping professionals at school.

### ACTION 22115

Stuart Stein moved the approval of the verified claims and salaries for the month of December, 2021 as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 22116

Darrell Stacey, Assistant Superintendent, presented for Board approval the retirement received from Calvin Hillesland, High School German Instructor. Kari Lohr moved the approval of the retirement as presented. Stuart Stein seconded. Five votes yes. Motion carried.

#### ACTION 22117

Darrell Stacey, Assistant Superintendent, presented for Board approval the following resignations.

Sandy Bouvette – Kitchen Manager, Roosevelt  
Aniecia Maglothin – Special Education Paraprofessional – Roosevelt  
Samantha Hagen – General Paraprofessional, Intermediate School  
Theresa Freidel – Alternative Education Paraprofessional, Intermediate School  
Jeannie Brenden – Nutrition Services, Lincoln  
Jacquelyn Peters – Special Education Paraprofessional, McKinley

Kari Lohr moved the approval of the resignations as presented. Stuart Stein seconded. Five votes yes. Motion carried.

#### ACTION 22118

Darrell Stacey, Assistant Superintendent, presented the following contract recommendations/addendums and asked for their approval.

##### K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Tracy Kretzschmar – Substitute Bus Driver - \$17.30/hr for Route & \$23.85/trip for Shuttle  
Danielle Harms – LATC Dual Credit Stipend - \$750.00  
Caitlin Bach – Nutrition Services Director – Prorated to \$44,532.00  
Barbara Olson – Kitchen Manager, High School - 8 hrs/day, \$14.50/hr  
Rose Jones – Paraprofessional, McKinley – 3.5 hrs/day, \$12.85/hr  
Kelsey Popham – Lane Change from MA to MA+16 prorated to \$1,060.87 – \$49,380.00  
Centele Gravitt – Nutrition Services, High School – 7.5 hrs/day, \$12.85/hr  
Kathy Evjen – Special Education Paraprofessional, Roosevelt – 7.5 hrs/day, \$12.85/hr  
Akiko Johnson – Kitchen Manager, Roosevelt – 8 hrs/day, \$15.85/hr  
Becca Briggs – Lane Change from MA+16 to MA+32 prorated to \$1,176.00 – \$54,674.00  
Nathan Olson – Operations Lead, Nutrition Services – 8 hrs/day, \$16.25/hr

Stuart Stein moved the approval of the contract recommendations/addendums as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 22119

Darrell Stacey, Assistant Superintendent, presented for Board approval six stipend requests received from Edie Baldwin for three (3) credits at \$108.00 per credit, Brittany Carlson for three (3) credits at \$108.00 per credit, Justus St. Sauver for six (6) credits at \$108.00 per credit, Kaylee St. Sauver for six (6) credits at \$108.00 per credit, Tawny Heiser for three (3) credits at \$108.00 per credit, and Erika Trapp for three (3) credits at \$108.00 per credit. Stuart Stein moved the approval of the stipend requests as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 22120

Superintendent Dr. Jeff Danielsen presented and recommended the proposal received from CO-OP Architects in relation to the providing of architectural services for the High School Athletic Master Planning. The professional service agreement is set at \$18,000.00 and provides planning for the development of preliminary concept plans for athletic complex renovations and development of the High School Track and Field. The initial contract is estimated at a \$2M budget and the fee is noted at 6.75% of the cost of construction. Jean Moulton moved that the proposal as received from CO-OP Architects be approved in relation to the High School Athletic Master Planning. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 22121

Superintendent Dr. Jeff Danielsen presented and recommended Mammoth Sports Construction be selected as Construction Manager at Risk, as recommended by CO-OP Architects, to provide complete design build construction service. Danielsen notes this action does not approve the project as it merely authorizes the development of the project scope and cost estimates. The preliminary schedule would include an expected date of bidding the project in Spring of 2022, starting construction in May of 2022 with completion near the end of August 2022. Jon Iverson moved that the District contract with Mammoth Sports Construction for the purpose of providing Construction Manager at Risk services. Jean Moulton seconded. Five votes yes. Motion carried.

#### ACTION 22122

Heidi Clausen, Business Manager, presented for Board authorization the Driver's Education Program fee to increase by \$10.00 to \$330.00. Clausen noted that the fee has not increased since 2018, with increased labor and supply costs, this increase is necessary to accommodate the program expenditures. The Arrow Education Foundation has again agreed to fund 75% of the tuition costs for students who qualify for Free and Reduced Meals. Clausen thanked the Arrow Education Foundation for their continued support. Jean Moulton moved that the 2022 Driver's Education fee be established at \$330.00. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 22123

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy GBEC – Use of Alcohol and Other Drugs By Employees. Kari Lohr moved that Policy GBEC – Use of Alcohol and Other Drugs By Employees be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

#### ACTION 22124

Stuart Stein moved the approval of the student assignment requests pursuant to SDCL 13-28-10 involving one (1) student as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with an Enrollment Report, Nutrition Report and the Grapevine. Dr. Danielsen thanked Kelli Rumpza for her prevention efforts and sharing survey results. Danielsen also noted that the District has updated their COVID procedures following CDC guidelines with recommendation of five (5) days of isolation followed by five (5) days of masking.

Heidi Clausen, Business Manager, announced that through the Nutrition Services Federal Food Service Program the State has authorized the allowance of providing each student with a “free coupon” to invite parents or guardians to eat lunch with their student, free of cost. Clausen noted that buildings would be sending out communication to their families on the process of getting on the list to attend lunch on specific days. In order to accommodate an increase to meal counts it will be required to reserve in advance.

WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES

December 7, 2021

<u>Company Name</u>	<u>No. 1 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$2.98	\$2.82
Moe Oil Company	\$3.052	No Bid

Sioux Valley Coop provided the lowest cost per gallon at \$2.98 for No. 1 Diesel and the lowest cost per gallon at \$2.82 for Regular Fuel with Ethanol.

January 5, 2022

<u>Company Name</u>	<u>No. 1 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$3.1299	\$2.9332
Moe Oil Company	No Bid	No Bid

Sioux Valley Coop provided the lowest cost per gallon at \$3.1299 for No. 1 Diesel and the lowest cost per gallon at \$2.9332 for Regular Fuel with Ethanol.

ADJOURNMENT

Jean Moulton moved that the Watertown School Board adjourn its regular meeting at 6:26 p.m. Jon Iverson seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$150.00
A & B BUSINESS SOLUTIONS	SUPPLIES	\$7,847.02
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$6,381.39
AAVIM	SUPPLIES	\$384.72
ABDO SPOTLIGHT MAGIC WAGON	SUPPLIES	\$503.40
ACHIEVE3000 INC	EQUIPMENT	\$9,795.00
ADVANCE AUTO PARTS	SUPPLIES	\$563.33
ADVANTAGE RVS & TRAILERS INC	ADVERTISING	\$300.00
AGVISE LABORATORIES	SERVICES	\$364.10
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$11,640.59
ALBRECHT, WILLIAM	SERVICES	\$500.00
AMAZON	SUPPLIES	\$15,222.77
AMERICAN ADVANCED PRACTICE NETWORK PC	SERVICES	\$85.00
AMERICAN BUTTON MACHINES	SUPPLIES	\$29.13
AMERICAN TIME	SERVICES	\$412.04
ANDOR INC	SERVICES	\$1,518.31
APPLE INC	EQUIPMENT	\$745.00
ARBACH ENTERPRISES	SERVICES	\$3,900.00
ARGUS LEADER MEDIA	SUPPLIES	\$24.00
ASCD	DUES	\$89.00
ASCENT GLOBAL LOGISTICS LLC	SUPPLIES	\$454.19
ASCP	SUPPLIES	\$150.00
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$16,860.00
ATIXA	SUPPLIES	\$699.00
ATY AVIATION INC	SUPPLIES	\$3,253.15
AUTO BODY SPECIALTIES	SUPPLIES	\$9,603.86
AUTO VALUE WATERTOWN	SUPPLIES	\$1,424.67
AUTOMATIC BUILDING CONTROLS INC	SERVICES	\$1,422.46
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$53.14
AXON ENTERPRISE INC	SUPPLIES	\$805.06
B & H PHOTO-VIDEO INC	SUPPLIES	\$177.22
BANTZ GOSCH & CREMER LLC	SERVICES	\$868.89
BATTERIES UNLIMITED	SUPPLIES	\$716.00
BENCO DENTAL CO	EQUIPMENT	\$1,129.16
BENDIX TECHNOLOGY CENTER	CHARGES	\$2,867.93
BERNARD FOOD INDUSTRIES INC	SUPPLIES	\$3,208.51
BETTER ME COUNSELING & CONSULTING	SERVICES	\$3,162.05
BHSSC	CHARGES	\$550.32
BILLION CHRYSLER JEEP DODGE	SUPPLIES	\$388.97
BIMBO BAKERIES	SUPPLIES	\$2,649.54
BLICK ART MATERIALS	SUPPLIES	\$257.24
BOEING DISTRIBUTION, INC.	SUPPLIES	\$875.38
BORNS GROUP	SERVICES	\$14,278.52
PARENT	REIMBURSE	\$238.56
BRANDON COMMUNICATIONS	FEE	\$115.00
BRIAN'S GLASS & DOOR	SUPPLIES	\$671.82
BRIDGEWAY COUNSELING CENTER INC	SERVICES	\$510.00
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$484.30
BURMAX COMPANY INC	SUPPLIES	\$123.53
BUTLER MACHINERY CO	SUPPLIES	\$100,308.09
C & S PEST CONTROL LLC	SERVICES	\$97.00
CANFIELD BUSINESS INTERIORS LLC	EQUIPMENT	\$68,827.76
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$609.14
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$586.66
CASEYS GENERAL STORE	SUPPLIES	\$40.00
CASHWAY LUMBER INC	SUPPLIES	\$399.00

CC PRODUCTS LLC	SUPPLIES	\$2,863.21
CDW GOVERNMENT INC	EQUIPMENT	\$3,552.99
CENEX FLEET FUELING	SUPPLIES	\$985.95
CENGAGE LEARNING INC	SUPPLIES	\$11,096.50
CENTRAL CYLINDER SERVICE INC	SERVICES	\$480.00
CENTURYLINK	CHARGES	\$905.76
CHESTERMAN COMPANY	SUPPLIES	\$3,980.28
CITY OF WATERTOWN	RENTAL	\$281.43
CLINIC OUTFITTERS	SUPPLIES	\$877.43
CO-OP ARCHITECTURE	SERVICES	\$114,007.77
COACH EVALUATOR LP	SUPPLIES	\$100.00
CODINGTON COUNTY CIA	SUPPLIES	\$90.00
CODINGTON-CLARK ELECTRIC CO-OP INC	SERVICES	\$36.58
COMMITTEE FOR CHILDREN	SUPPLIES	\$418.00
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$899.49
CONNECTING POINT	SUPPLIES	\$338.02
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$43.38
COUNTY FAIR	SUPPLIES	\$3,308.94
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$136.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$1,703.99
CROCKER'S COLLISION CENTER	SERVICES	\$20,201.43
CTWSI	SERVICES	\$1,011.07
CULINEX	SUPPLIES	\$21,636.88
CULLIGAN SOFT WATER	SUPPLIES	\$128.00
D K DIESEL INJECTION INC	SUPPLIES	\$124.67
DA SERVICES INC	SERVICES	\$663.00
DAGWOODS SUBS AND MORE	MEALS	\$736.23
DAKOTA BUTCHER	MEALS	\$219.50
DAKOTA DATA SHRED	CHARGES	\$89.62
DAKOTA GIFTWARE SUPPLY	SUPPLIES	\$70.00
DAKOTA OIL	SUPPLIES	\$1,111.00
DAKOTA SUPPLY GROUP	SUPPLIES	\$409.60
DAVIS DIGITAL INC	ADVERTISING	\$285.00
DAYS INN OF PIERRE	LODGING	\$69.58
DEMCO INC	SUPPLIES	\$487.76
DEPENDABLE SANITATION INC	SERVICES	\$7,199.39
DEXYP	ADVERTISING	\$77.00
DIAMOND VOGEL INC	SUPPLIES	\$43.76
DIGI-KEY CORPORATION	SUPPLIES	\$149.31
DOLLAR TREE STORES INC	SUPPLIES	\$63.98
DXE MEDICAL INC	SUPPLIES	\$2,207.50
EAST SIDE JERSEY DAIRY	SUPPLIES	\$6,835.71
EASTSIDE EQUIPMENT	SUPPLIES	\$614.83
EASTSIDE INVESTMENTS	RENT	\$2,200.00
ECOLAB PEST ELIMINATION DIV	SERVICES	\$76.04
ELECTRONICS REPAIR	SERVICES	\$150.00
ELLISON TECHNOLOGIES	SUPPLIES	\$88,994.80
ELSEVIER INC	SUPPLIES	\$2,836.90
ENGELSTAD ELECTRIC CO	SERVICES	\$2,266.84
ESEIND INC	SUPPLIES	\$2,797.76
EVOLUTION POWERSPORTS	SUPPLIES	\$359.46
F A DAVIS CO	SUPPLIES	\$2,482.36
FALK, ELOISE	SERVICES	\$378.00
FARGO JET CENTER	SUPPLIES	\$116.66
FARNAM'S GENUINE PARTS	SUPPLIES	\$2,271.94
FIRE PROTECTION PUBLICATIONS	SUPPLIES	\$268.09



FLEXTRONICS PRECISION PLASTICS INC	SUPPLIES	\$280.00
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$2,013.86
GARVEY, DENISE	REIMBURSE	\$76.34
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$2,434.06
GLOBAL EQUIPMENT CO	SUPPLIES	\$175.80
GMR AVIATION	SUPPLIES	\$1,560.00
GOODHEART-WILLCOX CO INC	SUPPLIES	\$5,842.43
GRAINGER	SUPPLIES	\$1,009.84
GRAY CONSTRUCTION	SERVICES	\$348,591.51
HARTLEY, CARRIE ANNE	REIMBURSE	\$191.34
HARTMAN PUBLISHING INC	SUPPLIES	\$548.86
HAUFF MID-AMERICA SPORTS	SUPPLIES	\$140.70
HENRY SCHEIN INC	SUPPLIES	\$2,254.61
HENTGES, TONY	SERVICES	\$1,500.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$10,210.37
HOBBY LOBBY	SUPPLIES	\$152.80
HOLIDAY INN - RUSHMORE PLAZA	LODGING	\$1,064.00
PARENT	REIMBURSE	\$84.00
HORNING S&T INC	MEALS	\$1,687.50
HUMAN SERVICE AGENCY	SERVICES	\$7,761.25
HY-VEE FOOD STORE #1871	SUPPLIES	\$1,115.64
INGRAM BOOK CO	SUPPLIES	\$610.49
INNOVATIONAL WATER SOLUTIONS INC	SUPPLIES	\$468.00
INSIGHT MARKETING DESIGN	SERVICES	\$7,670.90
INTERNAL REVENUE SERVICE	TAX	\$1,039.44
J RIECK MUSIC	SERVICES	\$65.00
JIMMY JOHN'S	MEALS	\$122.47
JOBBER'S WAREHOUSE SUPPLY INC	SUPPLIES	\$73.97
JOHN DEERE CO	SUPPLIES	\$9,204.81
JOHN DEERE FINANCIAL	CHARGES	\$913.28
JOHNSON CONTROLS INC	SERVICES	\$454,352.32
JONES & BARTLETT LEARNING LLC	SUPPLIES	\$1,362.18
JOSTENS	SUPPLIES	\$113.69
JUSTICE FIRE & SAFETY	SERVICES	\$407.50
JW PEPPER & SON INC	SUPPLIES	\$59.49
KARL'S TV	EQUIPMENT	\$3,149.88
KDLT	ADVERTISING	\$977.50
KELO	ADVERTISING	\$4,947.21
KIXX-FM/ALPHAMEDIA USA LLC	ADVERTISING	\$1,500.00
KLEIN'S	SUPPLIES	(\$9.71)
KSFY	ADVERTISING	\$952.00
KXLG-FM	ADVERTISING	\$1,630.76
LAERDAL MEDICAL CORP	SUPPLIES	\$12,674.64
LAKE AREA DOOR	SERVICES	\$493.25
LAKE CITY CAB CO INC	SERVICES	\$1,360.00
LAMAR COMPANIES	ADVERTISING	\$2,826.00
LATC FOUNDATION	SUPPLIES	\$90.58
LATC IMPREST FUND	REIMBURSE	\$31,687.43
LATC PARTS DEPT	SUPPLIES	\$2,524.50
LAWSON PRODUCTS INC	SUPPLIES	\$689.96
LENTZ, MANDY	REIMBURSE	\$218.34
LIFESCAPE	SERVICES	\$5,833.00
LINDNER MUSIC	SUPPLIES	\$25.00
M & T FIRE AND SAFETY, INC	SUPPLIES	\$110.00
M-L SMALL ENGINE REPAIR	SUPPLIES	\$53.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	\$29.98

MACKSTEEL WAREHOUSE INC	SUPPLIES	\$9,670.46
MACS HARDWARE	SUPPLIES	\$1,546.31
MARCO	CHARGES	\$92.35
MARIANNA INC	SUPPLIES	\$401.57
MARKET 65	MEALS	\$5,154.86
MATHESON TRI-GAS INC	SUPPLIES	\$2,036.50
MAXWELL FOOD EQUIPMENT	SUPPLIES	\$103.75
MBS	SUPPLIES	\$495.49
MCGRAW HILL	SUPPLIES	\$566.16
MCKEEVERS VENDING	SUPPLIES	\$548.75
MEDICOOL INC	SUPPLIES	\$218.50
MENARDS	SUPPLIES	\$1,790.40
MIDAMERICA BOOKS	SUPPLIES	\$131.70
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,608.20
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,273.73
MIKE MURACH & ASSOCIATES INC	SUPPLIES	\$412.13
MINITEX	SUPPLIES	\$133.00
MOBILE DIESEL SERVICE	SERVICES	\$129.70
MOSS ENTERPRISES INC	SUPPLIES	\$290.00
MOTORVILLE WHOLESALE	SUPPLIES	\$770.54
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$198.25
NEBRASKA BOOK CO INC	SUPPLIES	\$1,233.77
NEBRASKA BOOK CO	SUPPLIES	\$801.00
NEW READERS PRESS	SUPPLIES	\$48.18
NORDSTROMS AUTO RECYCLING	SUPPLIES	\$50.00
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$880.58
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$13,837.50
NORTHWESTERN ENERGY	CHARGES	\$323.38
NVC	CHARGES	\$91.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$326.99
ODYSSEY GRAND 8 THEATRE	SUPPLIES	\$100.00
OFFICE PEEPS INC	SUPPLIES	\$53,179.93
ONENECK IT SOLUTIONS LLC	SUPPLIES	\$17,887.03
OVERHEAD DOOR COMPANY	SERVICES	\$2,697.20
P CARD MISC	SUPPLIES	\$22,064.14
PANDORA MEDIA LLC	ADVERTISING	\$2,083.34
PAPA MURPHY'S	MEALS	\$153.89
PEARSON EDUCATION	SUPPLIES	\$27,266.38
PEARSON GOLF MANAGEMENT	MEALS	\$235.78
PEPSI BEVERAGES CO	SUPPLIES	\$1,988.84
PERKINS RESTAURANT	SUPPLIES	\$25.00
PERMA BOUND BOOKS	SUPPLIES	\$28.88
PERSONALIZED LEARNING TOOLS	SERVICES	\$3,100.00
PETERSON MOTORS	VEHICLE	\$151,600.00
PIGMENT COSMETICS	SUPPLIES	\$3,207.22
PIVOT POINT INTL INC	SUPPLIES	\$9,036.13
PIZZA RANCH WATERTOWN	SUPPLIES	\$1,008.29
PLANBOOKEDU LLC	SUPPLIES	\$22.00
POCKET NURSE	SUPPLIES	\$3,574.72
POSTMASTER	SUPPLIES	\$69.60
PRINT EM NOW	SUPPLIES	\$142.00
PRO LINE INC	EQUIPMENT	\$1,550.00
PROCTORU INC	FEES	\$1,000.00
PRODUCTIVITY INC	SUPPLIES	\$2,247.38
PROFESSIONAL SPORTS PUBLICATIONS	ADVERTISING	\$4,000.00
PROJECT LEAD THE WAY INC	SERVICES	\$950.00

RAKA	SUPPLIES	\$37.17
RANDYS WORLDWIDE	SUPPLIES	\$224.13
RC TECHNOLOGIES	CHARGES	\$52.51
REDLINGER BROS PLUMBING & HEAT	SUPPLIES	\$57.80
REGARDING CARDS INC	SUPPLIES	\$225.00
REGIS MANUFACTURING	SUPPLIES	\$63.52
REINHART INSTITUTIONAL FOODS	SUPPLIES	\$725.77
RITTENHOUSE BOOK DIST	SUPPLIES	\$6,212.20
RON'S SAW SALES	SUPPLIES	\$63.46
ROY'S SPORT SHOP	SUPPLIES	\$8,396.62
RUNNINGS FARM & FLEET	SUPPLIES	\$412.39
SAFE-N-SECURE	SERVICES	\$730.38
SALONCENTRIC	SUPPLIES	\$5,217.43
SCHOLASTIC INC	SUPPLIES	\$23.91
SCHOOL DATEBOOKS INC	SUPPLIES	\$113.50
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$739.18
SCHOOL SPECIALTY LLC	SUPPLIES	\$429.07
SCHOOLCRAFT PUBLISHING	SUPPLIES	\$568.64
SD BANKERS ASSOCIATION	SUPPLIES	\$1,924.00
SD DEPARTMENT OF REVENUE	TAX	\$8,447.51
SD DEPT OF ED	SUPPLIES	\$13,212.85
SD DEPT OF HUMAN SERVICES	SERVICES	\$5,832.47
SD DEPT OF LABOR AND REGULATION	CHARGES	\$3,731.14
SDASFAA	DUES	\$75.00
SEFP	FEES	\$10.40
SHARP AUTOMOTIVE	SUPPLIES	\$2,115.47
SHERWIN WILLIAMS	SUPPLIES	\$361.98
SIOUX FALLS CRANE & HOIST INC	SERVICES	\$5,990.00
SIOUX VALLEY COOP	SUPPLIES	\$21,945.28
SLICE ENGINEERING	SUPPLIES	\$191.35
SNAP ON INDUSTRIAL	SUPPLIES	\$467,702.06
SOCIAL THINKING	SUPPLIES	\$217.68
SODAK PEST CONTROL	SERVICES	\$345.00
STAR LAUNDRY	LAUNDRY	\$3,718.81
STEIN SIGN DISPLAY	SUPPLIES	\$1,184.00
STERICYCLE	SUPPLIES	\$85.00
STRYKER SALES CORP	SUPPLIES	\$524.80
SUBWAY	SUPPLIES	\$20.00
SWIFTEL COMMUNICATIONS	CHARGES	\$145.59
SYSCO NORTH DAKOTA INC	SUPPLIES	\$17,564.64
TAECKER PLUMBING & HEATING	SUPPLIES	\$138.70
TARGET	SUPPLIES	\$333.78
TEACHERS PAY TEACHERS	SUPPLIES	\$253.66
TIE	SERVICES	\$2,450.00
TIMECLOCK PLUS	EQUIPMENT	\$19,126.80
TITAN MACHINERY	SUPPLIES	\$2,033.38
TP SERVICES INC	SERVICES	\$12,813.83
TRANSOURCE	CHARGES	\$2,500.00
TRAVERS TOOL CO INC	SUPPLIES	\$34,901.05
TRAVS OUTFITTER	ADVERTISING	\$189.50
TWO TEN TWENTY PIZZA INC	MEALS	\$94.25
TWO WAY SOLUTIONS INC	SERVICES	\$77.49
ULINE	SUPPLIES	\$792.47
UNIVERSITY OF TEXAS AT AUSTIN	SUPPLIES	\$237.00
UPS STORE, THE	SUPPLIES	\$18.52
US AUTOFORCE	SUPPLIES	\$546.40

US BANK ST PAUL	SERVICES	\$7,591.25
US FOODS INC	SUPPLIES	\$22,920.96
VARSITY SPIRIT FASHIONS	SUPPLIES	\$21.30
VAST BROADBAND	CHARGES	\$771.14
VERIZON WIRELESS	CHARGES	\$3,237.78
VERNON COMPANY, THE	SUPPLIES	\$1,442.15
WALGREENS	SUPPLIES	\$42.00
WALMART	SUPPLIES	\$3,683.68
WARNE PLUMBING & HEATING	SERVICES	\$214.24
WATERTOWN BOX CORP	SUPPLIES	\$44.00
WATERTOWN CONFECTIONERY	SUPPLIES	\$120.00
WATERTOWN FORD CHRYSLER	SERVICES	\$536.89
WATERTOWN IRON AND METAL	SUPPLIES	\$23.50
WATERTOWN LANDFILL	SUPPLIES	\$53.41
WATERTOWN LAWN & GARDEN	EQUIPMENT	\$4,605.00
WATERTOWN LAWN SPRAYING LLC	SERVICES	\$502.00
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$116,393.82
WATERTOWN POLICE DEPARTMENT	SERVICES	\$2,000.00
WHEELCO	SUPPLIES	\$179.59
WINDSTAR LINES INC	TRAVEL	\$7,355.75
WINFIELD SOLUTIONS	SUPPLIES	\$2,983.88
WINSUPPLY OF WATERTOWN	SUPPLIES	\$185.09
WTN SCHL DIST	TRAVEL	\$38,762.40
WW TIRE SERVICE	SUPPLIES	\$2,170.37
XPO LOGISTICS FREIGHT INC	SUPPLIES	\$973.61
<b>TOTAL:</b>		<b>\$2,779,322.93</b>