

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, March 14, 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.

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

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

MINUTES

Stuart Stein moved that the February 14, 2022 and March 1, 2022 meetings 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 February, 2022 as listed below:

Receipts: Taxes, \$1,002,742.55; Tuition, \$594,348.75; County Sources, \$27,102.92; State Aid, \$2,955,719.83; Other State Sources; \$2,338,558.44; Federal Sources, \$412,726.94; Sales, \$285,622.98; Interest on Investment, \$3,015.28; Misc., \$686,578.37; Sales Tax, \$12,381.45.

Expenditures: Verified Claims & Expenditures, \$3,045,179.19; Salaries, \$3,882,103.32.

Cash Balances, February 28, 2022: General Fund \$8,538,179.95; Capital Outlay, \$7,486,074.36; Special Education, \$552,157.18; Lake Area Technical College, \$13,255,199.32; K-12 Nutrition Services, \$809,666.27; LATC Bookstore Services, \$1,106,649.67; LATC Nutrition Services, \$265,383.48; LATC Day Care Center, \$300,862.53; Concessions, \$37,274.27; Drivers Education, \$980.67; Pre-School Services, \$23,025.47.

Custodial Funds: Clubs and Scholarships – Receipts, \$32,743.03; Expenditures, \$18,781.03; Balance, \$392,455.51.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$653,816.64; Expenditures, \$685,333.54; Balance, \$26,846.72. Employee Benefit Trust – Receipts, \$568,910.26; Expenditures, \$543,573.02; Balance, \$6,375,661.36.

STUDENT/STAFF RECOGNITION

The Watertown School Board recognized the following for their various achievements:

All State Band – Kate Luken

2022-2023 Certified Staff Nominees of the Year – Tom Mattingly, Shana Stone, Susie Hooth, Jim Wright, Brenda Ingalls, Connie Korf, Darla Kannas, Andi Ward, and Bobbi Jo Soupir

Certified Employee of the Year – Bobbi Jo Soupir, Garfield Transition Program

2022-2023 Classified Staff Nominees of the Year – Joan VanMeter, Casey Kurkosky, Emma Doescher, Deb Cox, Jeanie Berndt, Cindy Schoenefeld, Deb Erickson, Judy Curley, Jennifer Glines, Sue Hiedeman, and Jean Pike

Classified Employee of the Year – Casey Kurkosky, Middle School Head Custodian

ACTION 22146

Mike Cartney, LATC President, presented for Board approval the following retirements.

Marsi Rider – Textbook Manager
Nancy Ronke – Adult Education Instructor
Kay Tschakert – Adult Education Instructor
Marlene Good – Custodian
Dan Zimprich – Diesel Technology
Tim Moes – Electronics/Robotics Instructor

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

ACTION 22147

Mike Cartney, LATC President, presented for Board approval the resignations received from Jeremy Weber, Precision Agriculture Instructor; Trent Antony, Maintenance Technician; and Sayler Owen, Office Assistant. Stuart Stein moved the approval of the resignations as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22148

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Lindsey Dahl – Community Health Worker Instructor – 190 day, \$48,370.00 prorated to \$19,097.00

Todd Swenson – CDL Instruction – 190 day, \$60,000.00 prorated to \$30,000.00

Part-time Temporary Positions

McKenzie Gruby – Childcare Worker I – up to 30 hours/week, \$11.15/hr

Cielo Salazar – Library Aide – 10 hours/week, \$11.15/hr

Mary Meyer – Nutrition Services Worker - \$12.85/hr

Adjunct Instructor

Lorna Hofer – ACCT237 – 2 credits @ \$1,000.00/cr - \$2,000.00

Kelly McDaniel – ECON202 – 3 credits @ \$1,000.00/cr - \$3,000.00

Jodi Weber – AG106, AGR204 & AGR252 – 9 credits @ \$1,000.00/cr - \$9,000.00

Adam Heinrich – Emergency Rescue Training at the Big Stone Power Plant - \$300.00/4 hour course, up to 4 courses

Brett Schutt – LE245 – 2 credits @ \$1,000.00/cr - \$2,000.00

Kerry Stager – BUS246 & BUS247 – 2.75 credits @ \$1,000.00/cr - \$2,750.00

Ashley Wendler – PN113 Online (March) – 46.5 hours max @ \$30.00/hr - \$1,395.00

Ashley Wendler – PN113 Online (April) – 46.5 hours max @ \$30.00/hr - \$1,395.00

Sarah Becker – PSYC251 & PSYC101 – 3 credits @ \$1,000.00/cr + 24 credits @ \$124.00/cr - \$5,976.00

Nancy Iverson – MA115 – 3 credits @ \$1,000.00/cr - \$3,000.00

Jeanne James-Hansen – ENGL101 – 6 credits @ \$1,000.00/cr + \$124.00/cr - \$6,744.00

Kari Lohr moved that the contract recommendations/addendums be approved as presented.
Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22149

Mike Cartney, LATC President, presented for Board authorization the approval for the Business Manager to seek bids on the Archway Complex with an estimated project cost of \$16.2 million and projected completion date of Fall 2024. Jean Moulton moved the approval to seek bids for the Archway Complex building project as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22150

Mike Cartney, LATC President, presented for Board consideration the sole bid received from CM Labs for the purchase of a Heavy Equipment Operator Simulator with an Instructor Station in the amount of \$98,027.25. Jon Iverson moved the approval of the bid as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22151

Mike Cartney, LATC President, presented for Board consideration the bids received for the robotic floor scrubbers. Jean Moulton moved the approval of the bid received from Hillyard, Inc. for two robotic floor scrubbers in the amount of \$130,722.00 as presented.

Bidder	Equipment	Bid Amount
Nilfisk, Inc.	Liberty SC50 - \$50,841.31	\$132,295.31
	Liberty SC60 - \$81,454.00	
Hillyard, Inc.	T380AMR - \$63,192.00	\$130,722.00
	T7AMR - \$67,530.00	

Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22152

Mike Cartney, LATC President, presented for Board authorization the approval for the Business Manager to seek bids for external custodial services. Jon Iverson moved the approval to seek bids for custodial services 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 met on March 1st and the next meeting of the full NTHS Board is scheduled for Wednesday, March 16th at 5:45 p.m. Bert Falak, NTHS Director, shared information on preliminary registration numbers for school year 2022-23 which included details pertaining to allotted and total requested slots for all participating schools. Information included demand percentages with indication that Watertown has 431 allotted slots and 980 requested slots with a 227 demand percentage. Board Member, Jean Moulton commented on the demand for the program as well as the inability to expand the program in the current facility. Mr. Falak shared information pertaining to work base learning including the opportunities for students to job shadow and participate in internship programs. It was noted that NTHS will celebrate its 50th anniversary and an open house will be held on Saturday, May 7th to showcase student projects as well as host a car show and provide food to the public.

First Reading of Policies – Superintendent Dr. Jeff Danielsen presented the following policies for their first reading: Policy BEDG – Minutes, Policy DB – Annual Budget, and Policy DBC – Budget Deadline and Schedules.

ACTION 22153

Stuart Stein moved the approval of the verified claims and salaries for the month of February, 2022 as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22154

Darrell Stacey, Assistant Superintendent, presented for Board approval the retirements received from Dawn Florey, High School Math Instructor; and Kerrie Freese, Jefferson Teacher Assistant. Stuart Stein moved the approval of the retirements as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22155

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

Emily Trupe – Science Instructor – High School
Erin Tammi – Head 8th Grade Volleyball Coach
Autumn Galyean – Paraprofessional, Roosevelt
Tammy Schuchard – Library Paraprofessional, Mellette
Emily Krause – Elementary Instructor, Intermediate School
Kaylee Anderson – Paraprofessional, Intermediate School
Catherine Drietz – Noon Duty, Intermediate School
Alexis Schryvers – Special Education Instructor, High School
Tawny Heiser – Grade 9 Volleyball Coach
Kateland Woodhall – Custodian, Lincoln

Justus St. Sauver – Head 7th Grade Football Coach
 Erika Trapp – Elementary Instructor, Intermediate School
 Zach Wevik – PE & Health Instructor, High School, Head Boys Basketball Coach, Head Girls Golf Coach
 Patricia Schlekeway McClemons – Fall/Winter Sports Supervisor
 Amber Peterson – Custodian, Middle School
 Blake Heiser – 9th Head Boys Basketball Coach
 Dr. Kim Buechler – Literacy Coach

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

ACTION 22156

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Marissa Stone – Elementary Counselor - \$48,662.00
 Anna Eggers – High School Counselor - \$51,523.00
 Corrine Kallemeyn – English Instructor, High School - \$48,983.00
 Jessica Jans – Spanish Instructor, High School - \$54,572.00
 Austin Fordham – Band Instructor, High School - \$45,470.00, Marching Band \$2,709.00, Pep Band \$2,709.00, Jazz Band \$3,677.00 – \$54,565.00
 Erin Johnson – English Instructor, Middle School - \$43,000.00
 Melissa Gross – Paraprofessional, Lincoln – 6.25 hours/day @ \$12.85/hr
 Melanie Bain – Library Paraprofessional, Mellette – 7.5 hours/day, \$13.01/hr
 Rachelle Bruns – RTI Paraprofessional, Roosevelt – 7 hours/day, \$12.85/hr
 Sydney Flipse – 1:1 Special Education Paraprofessional, Middle School – 7.5 hours/day, \$12.85/hr
 Patricia Schlekeway McClemons – Head Principal, High School - \$115,000.00

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

ACTION 22157

Darrell Stacey, Assistant Superintendent, presented for Board approval the Leave of Absence request received from Kalyssa Hanson. Kari Lohr moved the approval of the Leave of Absence request as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22158

Heidi Clausen, Business Manager, presented for Board consideration the bids received for the east parking lot of the High School. Jean Moulton moved the approval of the bid received from Duininck, Inc. in the amount of \$426,414.00 for the asphalt pavement as presented.

Bidder	Base Bid – New Asphalt Pavement	Alternate A – Concrete Pavement	Alternate B – Salvage & Reuse
Basin Construction & Drain Tile	\$571,381.60	\$649,457.82	\$560,730.80
DeBoer Const., Inc.	\$511,449.30	\$581,442.25	\$530,389.30

Duininck, Inc.	\$426,414.00	\$522,658.30	\$442,418.30
Gray Construction	\$482,500.00	\$578,758.10	\$518,296.60
J&J Earthworks, Inc.	\$494,673.25	\$549,710.46	\$464,033.17

Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22159

Heidi Clausen, Business Manager, presented for Board consideration the continuation of the current Copier Management Agreement, which terms July 2022, for an additional five years with A&B Business Solutions at a rate of \$.0048 per black and white page and \$.04 per color page. Clausen noted that the Agreement will provide the District with 30 brand new Toshiba copiers. Jon Iverson moved the approval of the Agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22160

Heidi Clausen, Business Manager, presented for Board approval the 2020-2021 Audit. Jean Moulton moved the approval of the 2020-2021 Audit as presented. Jon Iverson seconded. Five votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with an Enrollment Report, Nutrition Report and the Grapevine.

Heidi Clausen, Business Manager, noted that petitions will be available in the Business Office Thursday, April 7, 2022 and are to be returned by Friday, May 13th at 5:00 p.m. for the June 21st School Board Election. The following School Board positions will become vacant due to the expiration of the present terms of office of the following School Board members: 3 Year Term for Jean Moulton and 3 Year Term for Stuart Stein. Jean Moulton and Stuart Stein both indicated that they intend to take out a petition for re-election.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

March 1, 2022

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$3.52	\$3.39
Moe Oil Company	\$3.65	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.52 for No. 2 Diesel and \$3.39 for Regular Fuel with Ethanol.

EXECUTIVE SESSION

Kari Lohr moved that the Board go into executive session to discuss negotiations pursuant to SDCL 1-25-2(4) and personnel pursuant to SDCL 1-25-2(1) at 6:15 p.m. Jon Iverson seconded. Five votes yes. Motion carried.

The Board returned to regular meeting status at 7:10 p.m.

ACTION 22161

Superintendent Dr. Jeff Danielsen presented for Board authorization the approval for continued employment for the following LATC Administrators and Directors for the 2022-2023 school year: Mike Cartney, Diane Stiles, Luann Strait, Shane Ortmeier, Tracy Hlavacek, and Shane Swenson. Stuart Stein moved the approval of the continued employment for the LATC Administrators and Directors as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22162

Superintendent Dr. Jeff Danielsen presented for Board authorization the approval for continued employment for the following K12 Administrators and Directors for the 2022-2023 school year: Jeff Danielsen, Heidi Clausen, Emily Sovell, Craig Boyens, Deb Fredrickson, Tricia Walker, Jennifer Heath, Maria Nei, Troy Terronez, Scott DeBoer, Todd Brist, Chad Johnson, Jennifer Bollinger, Tim Kruse, Laura Morrow, Gregg DeSpiegler, John Decker, Shannon Knopf, and Heather DeBoer. Stuart Stein moved the approval of the continued employment for the K12 Administrators and Directors as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 7:11 p.m. Kari Lohr seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$42.00
1ST CHOICE SEWER & DRAIN INC	SERVICES	\$237.50
A & B BUSINESS SOLUTIONS	SUPPLIES	\$9,100.90
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$4,119.42
ACE STEEL AND RECYCLING INC	SUPPLIES	\$2,469.90
ACTIVE HEATING INC	SERVICES	\$685.67
AD-STAR	SUPPLIES	\$840.09
ADVANCE AUTO PARTS	SUPPLIES	\$62.03
ADVANTAGE RVS & TRAILERS INC	ADVERTISING	\$300.00
AGC OF SOUTH DAKOTA	SERVICES	\$2,440.00
AGTEGRA COOPERATIVE	SUPPLIES	\$814.80
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$5,807.55
AMAZON	SUPPLIES	\$13,779.91
ANDOR INC	SERVICES	\$1,000.02
APPLE INC	SUPPLIES	\$897.00
APPLIED AERONAUTICS	EQUIPMENT	\$40,989.00
ARGUS LEADER	SUPPLIES	\$24.00
ARS LLC	SERVICES	\$918.06
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$265.00
ATEA	REGISTRATION	\$1,000.00
ATY AVIATION INC	SUPPLIES	\$5,894.71
AUTO BODY SPECIALTIES	SUPPLIES	\$42,296.11
AUTO VALUE WATERTOWN	SUPPLIES	\$2,190.18
AUTOMATIC BUILDING CONTROLS INC	SUPPLIES	\$11,596.97
B & H PHOTO-VIDEO INC	SUPPLIES	\$1,532.59
BACHMAN PARKING & PAINTING LLC	SERVICES	\$359.18
BANTZ GOSCH & CREMER LLC	SERVICES	\$1,802.00
BARTON SOLVENTS INC	SUPPLIES	\$50.00
BETTER ME COUNSELING & CONSULTING	SERVICES	\$2,736.00
BHSSC	CHARGES	\$221.98
BILLION CHEVROLET	VEHICLE	\$7,694.00
BILLION CHRYSLER JEEP DODGE	SUPPLIES	\$3,097.94
BIMBO BAKERIES	SUPPLIES	\$3,654.23
BISHOP OGORMAN CATHOLIC SCHOOLS	SUPPLIES	\$193.35
BOBS PIANO SERVICE INC	SERVICES	\$120.00
BOLDT CONSTRUCTION	SERVICES	\$6,750.00
BORNS GROUP	ADVERTISING	\$13,541.30
BOYER, KYLE	SERVICES	\$1,500.00
BRAMBLE PARK ZOO	SERVICES	\$60.00
BRIAN'S GLASS & DOOR	SUPPLIES	\$385.00
BRIDGEWAY COUNSELING CENTER INC	SERVICES	\$680.00
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$627.62
BURI, CARLY	SERVICES	\$721.11
BURMAX COMPANY INC	SUPPLIES	\$429.25
BUTLER MACHINERY CO	SUPPLIES	\$3,229.77
C & S PEST CONTROL LLC	SERVICES	\$97.00
CARDINAL HEALTH	CHARGES	\$52.84
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$35.61
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$276.52
CASH WA DISTRIBUTING	SUPPLIES	\$7,148.86
CASHWAY LUMBER INC	SUPPLIES	\$4,115.42
CC PRODUCTS LLC	SUPPLIES	\$1,056.46
CDW GOVERNMENT INC	SUPPLIES	\$4,847.10
CENEX FLEET FUELING	SUPPLIES	\$1,226.31
CENGAGE LEARNING	SUPPLIES	\$4,209.80
CENTURYLINK	CHARGES	\$882.48

CHESTERMAN COMPANY	SUPPLIES	\$6,736.52
CHILDRENS HOME SOCIETY	SERVICES	\$5,228.37
CITY OF WATERTOWN	RENTAL	\$37,130.31
CLASSIC BODY & GLASS LLC	SERVICES	\$190.00
CNC-MOTORSPORTS	SUPPLIES	\$1,468.22
CO-OP ARCHITECTURE	SERVICES	\$62,187.59
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$36.58
COLE PAPERS INC	SUPPLIES	\$455.76
COMPETITION PRODUCTS	SUPPLIES	\$218.28
CONCEPT MACHINE TOOL	SUPPLIES	\$702.36
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$828.89
CONNECTING POINT	SUPPLIES	\$7,025.10
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$9.47
COSMOPROF	SUPPLIES	\$4,914.00
COUNTY FAIR	SUPPLIES	\$1,884.96
COWBOY COUNTRY STORES	SUPPLIES	\$7.99
CREATIVE PRINTING	ADVERTISING	\$1,000.00
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$220.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$237.29
CTWSI	SERVICES	\$1,525.54
CULINEX	SUPPLIES	\$2,359.88
CULLIGAN SOFT WATER	SUPPLIES	\$180.20
CUMMINS CENTRAL POWER LLC	SUPPLIES	\$1,540.00
CUSTOM ENGINE MACHINING	SUPPLIES	\$358.80
D K DIESEL INJECTION INC	SUPPLIES	\$342.86
DA SERVICES INC	SERVICES	\$832.00
DAKOTA DATA SHRED	CHARGES	\$166.88
DAKOTA ELECTRONICS	SERVICES	\$480.00
DAKOTA PLUMBING & HEATING	SERVICES	\$413.27
DAKOTA PORTABLE TOILETS INC	SERVICES	\$216.50
DAKOTA POTTERS SUPPLY LLC	SUPPLIES	\$209.50
DAKOTA SUPPLY GROUP	SUPPLIES	\$5,491.81
DALES SERVICE	SERVICES	\$787.04
DEMCO INC	SUPPLIES	\$543.24
DEMPSEY'S	MEALS	\$76.89
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$760.82
DEPENDABLE SANITATION INC	SERVICES	\$7,176.41
DEXYP	ADVERTISING	\$77.00
DIAL A MOVE INC	SERVICES	\$5,890.50
DIGI-KEY CORPORATION	SUPPLIES	\$131.89
DIRT TRACK SUPPLY	SUPPLIES	\$155.00
DOWNES GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$2,087.84
EACHEN INC	SUPPLIES	\$337.48
EAST SIDE JERSEY DAIRY	SUPPLIES	\$9,508.01
EAST WEST BOOKS	SUPPLIES	\$135.94
EASTSIDE EQUIPMENT	SUPPLIES	\$77.55
EBAY	SUPPLIES	\$447.45
ECOLAB PEST ELIMINATION DIV	SERVICES	\$76.04
EDUCATIONAL ADVANTAGES INC	SUPPLIES	\$3,524.38
EIDE BAILLY LLP	SERVICES	\$40,000.00
ELECTRIC MOTORS & MOORE INC	SUPPLIES	\$705.00
ELECTRONICS REPAIR	SERVICES	\$872.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$274.95
ELLISON TECHNOLOGIES	EQUIPMENT	\$36,100.75
ENDRES WELDING	SERVICES	\$157.50

ENGELSTAD ELECTRIC CO	SERVICES	\$1,590.66
ESTELLINE RODEO CLUB	ADVERTISING	\$400.00
EXHAUST PROS	SUPPLIES	\$207.95
FARGO ADDITIVE MFG EQUIPMENT 3D	SUPPLIES	\$508.78
FARNAM'S GENUINE PARTS	SUPPLIES	\$2,896.50
FASTENAL COMPANY	SUPPLIES	\$325.99
FIRE UNDERWRITERS BOARD	SERVICES	\$4,810.00
FLIGHT SCHEDULE PRO	SUPPLIES	\$4,451.79
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$50.70
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$59.58
G & L DISTRIBUTING	SUPPLIES	\$506.90
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$409.64
GERGEN TRACTOR PARTS LLC	SUPPLIES	\$350.00
GIRTON ADAMS CO	SUPPLIES	\$897.81
GLASS PRODUCTS INC	SERVICES	\$291.00
GODFATHER'S PIZZA	MEALS	\$456.00
GOPHER	SUPPLIES	\$1,156.14
GRAF SIGNS LLC	ADVERTISING	\$570.00
GRAHAM AUTOMOTIVE	SUPPLIES	\$5.65
GRAINGER	SUPPLIES	\$1,526.87
GRAY CONSTRUCTION	BUILDINGS	\$351,072.06
HEINEMANN	SUPPLIES	\$7,346.60
HENTGES, TONY	SERVICES	\$1,500.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$39,142.02
HOBBY LOBBY	SUPPLIES	\$291.65
PARENT	REIMBURSE	\$84.00
HORNING S&T INC	MEALS	\$121.26
HUMAN SERVICE AGENCY	SERVICES	\$2,218.75
HY-VEE FOOD STORE #1871	SUPPLIES	\$1,114.27
HYVEE FLORAL SHOP	SUPPLIES	\$157.75
I STATE TRUCK CENTER	SUPPLIES	\$40.47
INNOVATIONAL WATER SOLUTIONS INC	SUPPLIES	\$538.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$26.65
INSIGHT MARKETING DESIGN	SERVICES	\$18,308.44
INTERSTATE OFFICE PRODUCTS	EQUIPMENT	\$2,541.63
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$263.50
J H LARSON CO	SUPPLIES	\$293.79
J&J EARTH WORKS INC	SERVICES	\$308,769.32
JAMF SOFTWARE LLC	SUPPLIES	\$616.25
JIM COLEMAN LTD	SUPPLIES	\$319.95
JJ KELLER & ASSOCIATES	SUPPLIES	\$277.38
JOBBER'S WAREHOUSE SUPPLY INC	SUPPLIES	\$252.15
JOHN DEERE FINANCIAL	CHARGES	\$2,325.40
JOHNSON CONTROLS INC	SERVICES	\$101,822.94
JURGENS PRINTING	SUPPLIES	\$344.30
JUSTICE FIRE & SAFETY	SERVICES	\$1,570.25
JW PEPPER & SON INC	SUPPLIES	\$1,327.16
K & M TIRE	SUPPLIES	\$792.00
KANOPY INC	SERVICES	\$4,500.00
KARL'S TV	EQUIPMENT	\$1,869.90
KELO	ADVERTISING	\$7,437.50
KELOLAND.COM	ADVERTISING	\$4,231.25
KILGORE INTERNATIONAL	SUPPLIES	\$2,307.10
KSFY	ADVERTISING	\$637.50
KXLG-FM	ADVERTISING	\$725.00
LAERDAL MEDICAL CORP	EQUIPMENT	\$30,825.00

LAKEVIEW BOOKS	SUPPLIES	\$205.93
LAMAR COMPANIES	ADVERTISING	\$2,676.00
LATC BOOKSTORE	SUPPLIES	\$5,939.67
LATC FOUNDATION	SUPPLIES	\$563.11
LATC IMPREST FUND	REIMBURSE	\$41,344.21
LAWSON PRODUCTS INC	SUPPLIES	\$335.03
LEARNING OPPORTUNITIES INC	SUPPLIES	\$955.64
LIFESCAPE	SERVICES	\$6,140.00
LIFT PRO EQUIPMENT CO INC	SERVICES	\$926.10
LIGHTSPEED TECHNOLOGIES INC	EQUIPMENT	\$7,308.00
LINDNER MUSIC	SERVICES	\$40.00
LRP PUBLICATIONS	SUPPLIES	\$1,700.00
LUNDY, COREY	SERVICES	\$3,450.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	\$113.67
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$22,352.19
MACQUEEN EMERGENCY	SUPPLIES	\$358.16
MACS HARDWARE	SUPPLIES	\$85.38
MADISON WRESTLING	SUPPLIES	\$150.00
MAGNA PUBLICATIONS INC	SUPPLIES	\$297.00
MARCO	CHARGES	\$92.35
MARCOS PIZZA	MEALS	\$467.33
MARIANNA INC	SUPPLIES	\$66.88
MARKET 65	MEALS	\$2,740.38
MATHESON TRI-GAS INC	SUPPLIES	\$426.78
MCDONALD'S	MEALS	\$25.77
MCGRAW HILL	SUPPLIES	\$375.00
MCKEEVER VENDING	SUPPLIES	\$1,007.23
MENARDS	SUPPLIES	\$4,659.77
MIDAMERICA BOOKS	SUPPLIES	\$224.45
MIDCONTINENT COMMUNICATIONS	CHARGES	\$797.30
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,484.55
MIDWEST ALARM CO INC	SERVICES	\$180.00
MIDWEST AUTOMOTIVE INC	SUPPLIES	\$100.00
MIDWEST BUS PARTS INC	SUPPLIES	\$140.80
MIGHTY BOWTONES LLC, THE	ADVERTISING	\$770.00
MNMED INC	SUPPLIES	\$1,320.00
MOBILE DIESEL SERVICE	SERVICES	\$135.00
MOTORVILLE WHOLESALE	SUPPLIES	\$117.83
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$2,968.38
MUSIC THEATRE INTERNATIONAL	SUPPLIES	\$526.80
MUTH ELECTRIC INC	SERVICES	\$20,880.00
NASFAA	REGISTRATION	\$250.00
NATL SPEECH AND DEBATE ASSOCIATION	SUPPLIES	\$139.20
NBFSPQ INC	SUPPLIES	\$137.50
NEED A RIDE	SERVICES	\$980.00
NETA CONFERENCE	CONFERENCE	\$378.00
NEW READERS PRESS	SUPPLIES	\$500.00
NICHE.COM INC	SUPPLIES	\$1,388.00
NORTH AMERICAN EDM SUPPLIES INC.	SUPPLIES	\$969.55
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$747.22
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$12,168.75
NORTHWESTERN ENERGY	CHARGES	\$191.49
NVC	CHARGES	\$91.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$1,828.46
OAK HALL INDUSTRIES LP	SUPPLIES	\$8,455.39
OFFICE PEEPS INC	SUPPLIES	\$2,655.10

ONENECK IT SOLUTIONS LLC	EQUIPMENT	\$17,380.88
P CARD MISC	SUPPLIES	\$32,916.74
PARATECH	SUPPLIES	\$1,289.48
PEARSON EDUCATION	SUPPLIES	\$472.15
PEPSI BEVERAGES CO	SUPPLIES	\$3,876.52
PERFORMANCE FOODSERVICE	SUPPLIES	\$16,230.79
PERMA BOUND BOOKS	SUPPLIES	\$324.57
PETERSON, JANELLE	SERVICES	\$2,850.00
PIZZA RANCH WATERTOWN	MEALS	\$1,168.79
PJNI LLC	RENT	\$399.00
POCKET NURSE	SUPPLIES	\$179.84
POSTMASTER	SUPPLIES	\$138.71
PRINT EM NOW	SUPPLIES	\$880.78
PRISMRBS	FEES	\$100.00
PRO LINE INC	SUPPLIES	\$1,165.43
PRO-ED	SUPPLIES	\$100.01
PRODUCTIVITY INC	SUPPLIES	\$87,690.00
PROFESSIONAL DEVELOPMENT ACADEMY	SUPPLIES	\$1,645.00
QDOBA MEXICAN GRILL	MEALS	\$145.55
RAS MACHINE TOOL TECHNOLOGIES	SUPPLIES	\$325.00
RC TECHNOLOGIES	SUPPLIES	\$52.51
REDLINGER BROS PLUMBING & HEAT	SUPPLIES	\$54.75
RON'S SAW SALES	SUPPLIES	\$47.88
ROTARY CLUB OF WATERTOWN	DUES	\$207.50
RUNNINGS FARM & FLEET	SUPPLIES	\$1,718.39
S & S WORLDWIDE INC	SUPPLIES	\$89.20
SAFE-N-SECURE	SERVICES	\$1,491.12
SALONCENTRIC	SUPPLIES	\$2,466.64
SAM'S CLUB	SUPPLIES	\$32.35
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERVICES	\$100.00
SAVVAS LEARNING COMPANY LLC	SUPPLIES	\$624.00
SCHOLASTIC INC	SUPPLIES	\$29.26
SCHOLASTIC INC	SUPPLIES	\$444.82
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$275.61
SCHOOL NUTRITION ASSOCIATION	DUES	\$48.50
SCHOOL SPECIALTY LLC	SUPPLIES	\$2,867.24
SCRIPPS NATIONAL SPELLING BEE INC	SUPPLIES	\$175.00
SD BOARD OF TECHNICAL EDUCATION	SERVICES	\$3,910.38
SD DEPARTMENT OF REVENUE	TAX	\$12,310.11
SD DEPT OF HUMAN SERVICES	SERVICES	\$8,483.66
SD DEPT OF LABOR AND REGULATION	CHARGES	\$3,803.03
SD HISTORICAL SOCIETY FOUNDATION	SUPPLIES	\$105.00
SHARP AUTOMOTIVE	SUPPLIES	\$4,279.24
SHERWIN WILLIAMS	SUPPLIES	\$113.61
SHP HOLDINGS LLC	ADVERTISING	\$391.50
SIOUX EQUIPMENT COMPANY INC	SERVICES	\$1,274.15
SIOUX FALLS CRANE & HOIST INC	SUPPLIES	\$3,415.00
SIOUX VALLEY COOP	SUPPLIES	\$22,892.62
SIOUX VALLEY GREENHOUSES	SERVICES	\$1,237.50
SIRIUS XM RADIO INC	SERVICES	\$25.46
SKILLSUSA INC	DUES	\$800.00
SNAP ON INDUSTRIAL	SUPPLIES	\$359,703.38
SODAK PEST CONTROL	SERVICES	\$100.00
SOLUTION TREE	SUPPLIES	\$42.95
STAN HOUSTON EQUIP CO INC	SUPPLIES	\$1,070.75
STAR LAUNDRY	LAUNDRY	\$5,684.91

STATELINE LLC	SERVICES	\$1,125.20
STEIN SIGN DISPLAY	SERVICES	\$17,930.74
SUBS AND MORE INC	MEALS	\$640.15
SUPERIOR LOADER SERVICES	SERVICES	\$4,361.18
SWIFTEL COMMUNICATIONS	SUPPLIES	\$145.34
SYSCO NORTH DAKOTA INC	SUPPLIES	\$14,572.62
TAECKER PLUMBING & HEATING	SUPPLIES	\$4,035.93
TARGET	SUPPLIES	\$112.53
TAYLOR MUSIC CO	SERVICES	\$390.00
TEACHERS PAY TEACHERS	SUPPLIES	\$237.25
TECHNICAL GLASS PRODUCTS, INC	SUPPLIES	\$774.20
TEKNIC	SUPPLIES	\$312.16
THERAPRO INC	SUPPLIES	\$90.00
TIE	SERVICES	\$1,750.00
TITAN MACHINERY	SUPPLIES	\$5,897.67
TK ELEVATOR CORP	SERVICES	\$389.40
TP SERVICES INC	SERVICES	\$14,783.26
TRADEMARK UNIFORMS INC	SUPPLIES	\$1,171.39
TRANSOURCE	CHARGES	\$1,000.00
TRAVERS TOOL CO INC	SUPPLIES	\$12,051.71
TRAVS OUTFITTER	ADVERTISING	\$189.50
TURFWERKS	SUPPLIES	\$186.33
TWO TEN TWENTY PIZZA INC	MEALS	\$71.88
TWO WAY SOLUTIONS INC	SUPPLIES	\$87.96
ULINE	SUPPLIES	\$64.40
ULTRADENT PRODUCTS INC	SUPPLIES	\$495.82
UPTOWNE CLEANERS	LAUNDRY	\$5,522.83
US FOODS INC	SUPPLIES	\$43,754.88
VAST BROADBAND	CHARGES	\$770.61
VERIZON WIRELESS	CHARGES	\$4,011.24
WALMART	SUPPLIES	\$4,679.23
WARNE PLUMBING & HEATING	SERVICES	\$5,920.11
WATERTOWN AREA CHAMBER OF COMMERCE	SUPPLIES	\$95.00
WATERTOWN FORD CHRYSLER	SUPPLIES	\$1,564.53
WATERTOWN HOME BUILDERS ASSN	DUES	\$350.00
WATERTOWN LANDFILL	SUPPLIES	\$28.67
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$129,882.24
WATERTOWN WHOLESALE	SUPPLIES	\$491.50
WHEELCO	SUPPLIES	\$28.87
WILLIAMS CARPET ONE	SUPPLIES	\$3,147.17
WINDSTAR LINES INC	TRAVEL	\$10,045.00
WINSUPPLY OF WATERTOWN	SUPPLIES	\$68.75
WTN SCHL DIST BISCO	DUES	\$500.00
WTN SCHL DIST NUTRITION SERVICES	SUPPLIES	\$61.79
WTN SCHL DIST	CHARGES	\$2,525.20
WW TIRE SERVICE	SUPPLIES	\$45.07
ZOHO CORP	SUPPLIES	\$2,395.00
TOTAL:		\$2,467,818.22