

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, April 11, 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

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

MINUTES

Kari Lohr moved that the March 14, 2022 meeting be approved as presented. Stuart Stein 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 March, 2022 as listed below:

Receipts: Taxes, \$631,201.60; Tuition, \$303,956.51; County Sources, \$31,571.92; State Aid, \$1,205,305.00; Other State Sources, \$23,091.66; Federal Sources, \$998,979.93; Sales, \$408,499.56; Interest on Investment, \$3,203.79; Misc., \$231,552.87; Sales Tax, \$13,836.13.

Expenditures: Verified Claims & Expenditures, \$2,502,579.63; Salaries, \$4,002,749.67.

Cash Balances, March 31, 2022: General Fund \$7,742,581.04; Capital Outlay, \$7,977,182.04; Special Education, \$226,923.70; Lake Area Technical College, \$11,360,444.93; K-12 Nutrition Services, \$860,623.72; LATC Bookstore Services, \$830,631.50; LATC Nutrition Services, \$267,492.54; LATC Day Care Center, \$305,367.83; Concessions, \$50,376.90; Drivers Education, \$16,406.88; Pre-School Services, \$23,947.64.

Custodial Funds: Clubs and Scholarships – Receipts, \$130,536.81; Expenditures, \$124,783.98; Balance, \$398,208.34.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$203,966.69; Expenditures, \$207,515.80; Balance, \$50,393.61. Employee Benefit Trust – Receipts, \$575,631.25; Expenditures, \$509,631.82; Balance, \$6,441,660.79.

STUDENT/STAFF RECOGNITION

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

State A Wrestling Champion – Sloan Johannsen

National Speech and Debate Tournament – Duo Interp - Gerritt VonEye and Noelle Dunn

National Speech and Debate Tournament – Dramatic Interp – Vivian Hughes

State Debate Tournament – Quarter Finalists in Public Forum Debate – Lucy Walker and Josee Compton

National Speech and Debate Association – First Diamond – Coach Jordan Bakken

LATC DISCUSSION ITEM

LATC 2021 Placement Report – Mike Cartney, LATC President, provided an overview of the 2021 Placement Report, which had a 96.9% response rate and indicated 99.1% placement. It was noted that 14.2% of students are continuing education with 84.9% employed at an average starting wage of \$23.16. Included in the presentation was notation that 85.4% of the placement is in South Dakota. Cartney thanked the Department of Labor for their work on compiling the information for the report.

ACTION 22163

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

Nicholas Laurie – Custodian

John Brennan – Agriculture Instructor

Brittany Brennan – Nursing Instructor

Jonathan Redmond – Faculty Development Coordinator

Cristin Ortmeier – Admissions/Marketing Administrative Assistant

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

ACTION 22164

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Barbara Kleinjan – Dean of Academics - \$95,000.00

Travis Struckman – Director of Maintenance - \$70,000.00 contract prorated to \$11,667.00

Adjunct Instructor

Gary Langerock – MA214 – 1 credit @ \$1,000.00/cr - \$1,000.00

Brian Mumm – Welding Course at Big Stone Power Plant - \$1,000.00/12hr course, up to 2 courses

Stacy Wirtjes – Excel Basic and Excel Advanced Classes - \$200.00/3hr class, up to 6 classes

Sherray Hurlbert – COMM101 – 3 credits @ \$1,000.00/cr - \$3,000.00

Eli Longville – PLT Student Flight Instruction - \$41.00/hr, as needed hours

Eli Longville – PLT Student Ground Instruction - \$23.00/hr, as needed hours

Corporate Education

Andy Rossow – DOT Welding Course Training - \$1,650.00 per 30-hour course, up to 2 courses

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

Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22165

Mike Cartney, LATC President, presented for Board consideration the sole bid received from TP Services, Inc. for custodial cleaning services through June 30, 2022 at a rate of \$30.00 per hour for general cleaning services, \$33.00 per hour for supervision, and \$45.00 per hour for management. Jon Iverson moved the approval of the bid as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22166

Mike Cartney, LATC President, presented for Board consideration the Equipment Lease Agreements in relation to the Diesel Technology and Heavy Equipment Operator programs and asked for Board approval. Jean Moulton moved that the following leases be approved as presented:

Combine – John Deere Kibble Equipment – No Cost Lease

Dozer – Interstate PowerSystems – 3 months – \$4,800.00

Excavator - TranSource – 3 months - \$3,300.00

Peterbilt 365 - Peterson Motors – Weekly - \$2,000.00

Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of these Lease Agreements can be viewed in the office of the LATC President.)

ACTION 22167

Mike Cartney, LATC President, presented for Board approval the SDHEFA Bond Refinance Resolution to refinance and restructure bond debt used in financing buildings at LATC prior to 2013. Jon Iverson moved the approval of the Resolution as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Resolution can be viewed in the office of the LATC President.)

ACTION 22168

Mike Cartney, LATC President, presented for Board authorization the approval for the Business Manager to seek bids for parking lots in preparation for the Diesel Expansion and Archway projects. Jean Moulton moved the approval to seek bids for the parking lots as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22169

Mike Cartney, LATC President, presented for Board authorization the approval of Lake Area Tech to enter into a Grant Agreement with the Department of Education to administer the Career and Technical Education (CTE) Student Organizations for the State. Jon Iverson moved the approval of the Agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the LATC President.)

K-12 DISCUSSION ITEMS

Northeast Technical High School Board Report – Superintendent Dr. Jeff Danielsen noted that the full NTHS Board is scheduled for Wednesday, April 20th at 5:45 p.m. Dr. Danielsen also noted the 50th Anniversary Celebration on Saturday, May 7th from 10:00 a.m. to 2:00 p.m.

Early Learning & Student Enrollment Update - Dr. Jennifer Heath shared information on the early learning opportunities that the District provides to meet the needs of students at a young age. Information on placement guidelines, goals of each program, age requirements and eligibility were shared for the programs of Kindergarten, Jr. Kindergarten, Title I Preschool, Reverse Inclusion Preschool, and Early Childhood Special Education programming.

First Reading of Policies – Heidi Clausen, Business Manager, presented the following policies for their first reading: Policy DKC – Incidental Accounts, Policy EICA – Reimbursable Spending Account Flex 125, and Policy KCAA – Golden Age/Senior Activity Passes.

ACTION 22170

Stuart Stein moved the approval of the verified claims and salaries for the month of March, 2022 as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22171

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

Garrett Priest – Freshman Boys Basketball
Tamara Schmidt – Elementary Instructor, Jefferson
Cheyenne Ventris – Part-Time Paraprofessional, Mellette
Marisa Freeman – Speech Language Pathologist, High School
David Jacobson – Custodian, Intermediate School
Aaron Swanson – Head Girls Varsity Soccer Coach
James Wright – PE & Health Instructor, Jefferson
Anna Solum – Special Education Paraprofessional, McKinley
Carly Peterson – PE & Health Instructor, Middle School
Carol Bunkowske – English Instructor - High School
Susie Hooth – Science Club Co-Advisor
James Clendenin Jr – Science Club Co-Advisor
Gretchen Koopmans – English Instructor, High School

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

ACTION 22172

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Kaitlynn Krack – Science Instructor, High School - \$47,690.00
Jerica Zemlicka – Math Instructor, High School - \$43,000.00
Brooke Stark – Special Education Instructor, Lincoln - \$43,000.00
Parker Young – Social Studies Instructor, High School \$43,000.00 & Noon Duty \$1,825.00 - \$44,825.00
Brook Begeman – Business Instructor, High School \$51,908.00 & Freshman Head Boys Basketball \$4,085.00 - \$55,993.00
Haylee Swiden – Elementary Instructor, Jefferson - \$47,693.00
Matt Wegener – Elementary Instructor, Jefferson \$43,000.00 & Asst Grade 8 Football \$2,580.00 - \$45,580.00
Anna Solum – Elementary Instructor, Roosevelt - \$43,000.00
Bailey Johnson – Elementary Instructor, Intermediate School - \$44,424.00
Karen Olson – Elementary Instructor, Intermediate School - \$44,850.00
Jaron Waters – Elementary Instructor, Intermediate School \$43,000.00, Noon Duty \$1,825.00, Asst Grade 7 Boys Basketball \$2,419.00 - \$47,244.00
Zachary Toben – Science Instructor, High School \$43,700.00, Asst Freshman Boys Basketball \$3,193.00 - \$46,893.00
Makayla Epp – SLC Special Education Instructor, Mellette - \$48,138.00
Carolyn Holien – Kindergarten Screening – 12 hours @ \$24.00/hr - \$288.00
Shanon Manley – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Stephanie Hageman – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Tom Mattingly – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Olivia Forman – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Garrett Priest – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Danielle Harms – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Kris O'Brien – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00
Julius Keller – Part Time Custodian – up to 19 hours/week, \$12.85/hr
Tom Wilde – Head 7th Grade Football Coach - \$3,440.00
Tawny Heiser – Head 8th Grade Volleyball Coach - \$3,198.00
Jesse Hauck – Head 7th Grade Boys Basketball Coach - \$3,010.00
Aaron Althoff – Elementary Wrestling Coach - \$860.00
Olivia Taschner – Assistant Cross Country Coach - \$3,096.00
Erica Paulson – Head Sophomore Volleyball Coach - \$4,730.00
Katie Strande – Head Freshman Volleyball Coach - \$3,472.00
Carter Buelow – PE & Health Instructor, High School \$43,000.00, Asst Varsity Football \$3,999.00, Asst Varsity Track \$3,999.00 – \$50,998.00
Jessica Morey – PE & Health Instructor, Middle School \$43,000.00, Asst Middle School Track \$2,580.00, Assistant Grade 8 Volleyball \$2,580.00 – \$48,160.00
Lindsey Meikle – Elementary Instructor, Intermediate School - \$43,000.00
Haley Nelson – Club Advisor - \$1,290.00

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

ACTION 22173

Darrell Stacey, Assistant Superintendent, presented for Board authorization the authority to hire two Special Education Instructors. Kari Lohr moved the approval of the authority to hire as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22174

Heidi Clausen, Business Manager, presented for Board authorization to continue Worker's Compensation coverage as provided by the Associated School Boards Protective Trust. Jean Moulton moved that the District continue its relationship with the ASBSD Worker's Compensation coverage for the 2022-23 school year. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22175

Heidi Clausen, Business Manager, presented for Board consideration the Amendment to ASB Protective Trust Joint Powers Agreement and Bylaws. Jon Iverson moved the approval of the Amendment as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Business Manager.)

ACTION 22176

Heidi Clausen, Business Manager, presented for Board consideration the authority to purchase a high efficiency boiler for the Garfield Education Center in the amount of \$77,250.00 under a Sourcewell bid contract in which the District is a member. Jean Moulton moved the approval of the bid as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22177

Superintendent Dr. Jeff Danielsen recommended that the District renew its membership in the South Dakota High School Activities Association. Jean Moulton moved that the Watertown School District renew its membership in the SDHSAA for the 2022-23 school year. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22178

Superintendent Dr. Jeff Danielsen presented for Board consideration the candidates for the Northeast Region on the Associated School Boards of South Dakota Board of Directors. Jon Iverson moved that the Watertown School District cast its vote for Shane Roth, DeSmet School District. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22179

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy BEDG – Minutes. Jean Moulton moved that Policy BEDG – Minutes be approved as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22180

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy DB – Annual Budget. Kari Lohr moved that Policy DB – Annual Budget be approved as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22181

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy DBC – Budget Deadlines and Schedules. Jon Iverson moved that Policy DBC – Budget Deadlines and Schedules be approved as presented. Jean Moulton 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 announced the April 19th special meeting to review and discuss proposed plans of Athletic Master Planning and the April 25th budget work session to discuss the 2022-2023 budget.

Heidi, Clausen, Business Manager, noted that communication has been sent out to parents and guardians as a formal notice that free meals will end at the close of this school year. Clausen noted that congress voted against covering school meal costs going forward into the 2022-23 school year. It was also noted that petitions are available in the Business Office and are to be returned by Friday, May 13th at 5:00 p.m. for the June 21st School Board Election.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

March 29, 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	\$4.22	\$3.67
Moe Oil Company	\$4.12	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.67 for Regular Fuel with Ethanol and Moe Oil Company provided the lowest price per gallon at \$4.12 for No. 2 Diesel.

EXECUTIVE SESSION

Jean Moulton moved that the Board go into executive session to discuss negotiations pursuant to SDCL 1-25-2(4) at 6:14 p.m. Kari Lohr seconded. Five votes yes. Motion carried.

The Board returned to regular meeting status at 6:50 p.m.

ACTION 22182

Kari Lohr moved the approval of the salary, benefits, and contract modifications as negotiated in which K-12 certified employees, administration and directors will receive a 3.18% plus \$1,500 flat increase or prorated to their percent FTE. The base salary for certified employees is

scheduled to increase by 4.65%, bringing the base to \$45,000. The base salaries of Psychologists, Nurses, Occupational Therapists, Speech/Language Pathologists and Teacher Assistants to also receive modifications. The amount paid for co-curricular activities to be increased by 6% to returning and 4.65% to the ranges. Classified hourly employees to receive increases ranging from \$1.80 to \$2.00 based on years recognition. The minimum base hourly wage to be adjusted to \$14.25, an increase of \$1.40 from the previous year or 10%. Classified salaried to receive an equivalent increase with a maximum of \$3,200 and years recognition with the base salaried wages increasing by 6%. Language modifications to be made to the certified and classified agreements for parental/adoption leave language, adult activity tickets, paid holidays for classified staff and vacation leave eligibility. Lake Area Technical College instructors, professional personnel and administration to receive modifications at a rate of 6% to meet legislative expectations. Classified personnel to align increases with that proposed for K-12. The premium level of the District's group health and dental insurance to remain at the 2021-22 levels. Jean Moulton seconded. Five votes yes. Motion carried.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:50 p.m. Stuart Stein seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE SEWER & DRAIN INC	SERVICES	\$137.50
A & B BUSINESS SOLUTIONS	CHARGES	\$8,100.83
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$13,919.10
AASON ENGINEERING CO INC	SERVICES	\$4,500.00
ABC LOCK & KEY	SERVICES	\$162.50
ADVANCE AUTO PARTS	SUPPLIES	\$495.59
ADVANTAGE RVS & TRAILERS INC	ADVERTISING	\$300.00
AED.COM	SUPPLIES	\$1,684.00
AG NEWS	ADVERTISING	\$426.00
AGUILAR, MELISSA	SERVICES	\$26.25
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$3,295.54
AMAZON	SUPPLIES	\$15,935.64
AMERICAN 3B SCIENTIFIC	SUPPLIES	\$432.95
AMERICAN DENTAL ASSOCIATION	FEES	\$4,125.00
AMERICAN TIRE DISTRIBUTORS	SUPPLIES	\$1,303.52
ANDOR INC	SERVICES	\$3,597.38
APPLE INC	SUPPLIES	\$745.00
ARBACH ENTERPRISES	SERVICES	\$1,494.00
ARGUS LEADER MEDIA	SUPPLIES	\$24.00
ASPEN TREE SERVICES LLC	SERVICES	\$800.00
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$5.00
ATY AVIATION INC	SUPPLIES	\$8,532.69
AUTO BODY SPECIALTIES	SUPPLIES	\$7,557.99
AUTO VALUE WATERTOWN	SUPPLIES	\$1,687.56
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$85.53
B & H PHOTO-VIDEO INC	SUPPLIES	\$1,756.99
BANTZ GOSCH & CREMER LLC	SERVICES	\$357.52
BATTERIES UNLIMITED	SUPPLIES	\$487.80
BENDIX TECHNOLOGY CENTER	CHARGES	\$8,852.57
BETTER ME COUNSELING & CONSULTING	SERVICES	\$4,607.00
BILLION	SUPPLIES	\$57.59
BIMBO BAKERIES	SUPPLIES	\$3,842.33
BIO CORP	SUPPLIES	\$15.95
BIO-RAD LABORATORIES INC	SUPPLIES	\$193.42
BLUE 84	SUPPLIES	\$1,499.86
BORDER STATES ELECTRIC	SUPPLIES	\$9,627.45
BORNS GROUP	POSTAGE	\$4,952.47
BOYER, KYLE	SERVICES	\$1,500.00
BRANDED CUSTOM SPORTSWEAR	SUPPLIES	\$752.20
BRIAN'S GLASS & DOOR	SERVICES	\$1,954.85
BROOKINGS AREA CHAMBER OF COMMERCE	DUES	\$300.00
BROWN INDUSTRIES INC	SUPPLIES	\$89.75
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$422.70
BUTLER MACHINERY CO	SUPPLIES	\$7,520.70
C & S PEST CONTROL LLC	SERVICES	\$97.00
CARDINAL HEALTH	CHARGES	\$90.65
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$255.98
CASH WA DISTRIBUTING	SUPPLIES	\$6,710.60
CASH-WA DISTRIBUTING CO OF FARGO LLC	SUPPLIES	\$4,607.72
CC PRODUCTS LLC	SUPPLIES	\$927.80
CDW GOVERNMENT INC	SUPPLIES	\$3,367.00
CENEX FLEET FUELING	SUPPLIES	\$2,030.17
CENTURYLINK	CHARGES	\$882.48
CHESTERMAN COMPANY	SUPPLIES	\$5,419.74
CHIDREN'S HOME SOCIETY	SERVICES	\$6,930.63
CIRCUIT TECHNOLOGY INC	SUPPLIES	\$1,725.00

CITY OF WATERTOWN	RENTAL	\$2,357.75
CLASSIC BODY & GLASS LLC	SERVICES	\$620.00
CM LABS SIMULATIONS INC	EQUIPMENT	\$58,816.35
CO-OP ARCHITECTURE	SERVICES	\$32,187.59
CODINGTON COUNTY TREASURER	TAXES	\$1,604.42
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$36.58
COLE PAPERS INC	SUPPLIES	\$970.51
COLLEGE FAIRS.COM	SUPPLIES	\$198.00
COMFORT PLUS HEATING & AIR INC	SERVICES	\$3,901.50
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$1,000.45
CONNECTING POINT	SUPPLIES	\$165.70
CONTINENTAL PRESS	SUPPLIES	\$893.54
COSMOPROF BEAUTY	EQUIPMENT	\$4,797.00
COSMOPROF	SUPPLIES	\$59.00
COUNTY FAIR	SUPPLIES	\$849.42
CREATIVE PRINTING	ADVERTISING	\$3,000.00
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$894.50
CTWSI	SERVICES	\$1,626.91
CULINEX	SUPPLIES	\$61.52
CULLIGAN SOFT WATER	SUPPLIES	\$125.95
CUSTOM FABRICATORS INC	SERVICES	\$158.52
DAKOTA PLUMBING & HEATING	SERVICES	\$317.32
DAKOTA PORTABLE TOILETS INC	SERVICES	\$108.25
DAKOTA SUPPLY GROUP	SUPPLIES	\$9.28
DAYS INN YANKTON	LODGING	\$586.32
DAYTONA SENSORS LLC	SUPPLIES	\$430.28
DEMCO INC	SUPPLIES	\$251.91
DEPENDABLE SANITATION INC	SERVICES	\$6,887.37
DEXYP	ADVERTISING	\$77.00
DIGI-KEY CORPORATION	SUPPLIES	\$544.77
DOLLAR TREE STORES INC	SUPPLIES	\$82.50
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DSOURCE DISTRIBUTING	SUPPLIES	\$3,100.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$11,672.37
DXE MEDICAL INC	SUPPLIES	\$1,341.12
EAST SIDE JERSEY DAIRY	SUPPLIES	\$10,466.76
ECOLAB PEST ELIMINATION DIV	SERVICES	\$76.04
EDMENTUM	SUPPLIES	\$105.26
ELECTRONICS REPAIR	SERVICES	\$1,495.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$85.00
ELLISON TECHNOLOGIES	SUPPLIES	\$5,157.25
ENGELSTAD ELECTRIC CO	SERVICES	\$12,398.09
FARGO JET CENTER	SUPPLIES	\$171.28
FARMERS IMPLEMENT & IRRIGATION	SUPPLIES	\$116.25
FARNAM'S GENUINE PARTS	SUPPLIES	\$9,192.47
FASTENAL COMPANY	SUPPLIES	\$335.93
FISCHER ROUNDS AND ASSOCIATES INC	INSURANCE	\$10,903.00
FLOORS & MORE	SERVICES	\$2,454.90
FLUID-AIRE DYNAMICS INC	SUPPLIES	\$632.00
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$1,687.50
FRANKLIN PLANNER CORP	SUPPLIES	\$70.50
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$2,016.54
GERVAIS KIA	VEHICLE	\$31,867.00
GLACIAL LAKES AND PRAIRIES TOURISM	ADVERTISING	\$2,300.00
GLASS PRODUCTS INC	SUPPLIES	\$900.80
GLOBAL INDUSTRIAL	SUPPLIES	\$67.49

GMR AVIATION	SUPPLIES	\$484.00
GODFATHER'S PIZZA	MEALS	\$396.00
GOPHER	SUPPLIES	\$1,161.58
GRAINGER	SUPPLIES	\$650.08
GRAY CONSTRUCTION	SERVICES	\$332,147.83
HARLOWS BUS SALES INC	SUPPLIES	\$57.79
HAWK RIDGE SYSTEMS LLC	SUPPLIES	\$2,364.86
HENRY SCHEIN INC	SUPPLIES	\$3,275.31
HENTGES, TONY	SERVICES	\$1,000.00
HIGH PLAINS TECHNOLOGY INC	SERVICES	\$350.00
HILLYARD/SIOUX FALLS	SERVICES	\$31,362.83
HOBBY LOBBY	SUPPLIES	\$17.98
PARENT	REIMBURSE	\$168.00
HOWARD AVIATION	SUPPLIES	\$68.28
HUBERT CO	SUPPLIES	\$1,463.83
HUMAN SERVICE AGENCY	SERVICES	\$9,744.53
HY-VEE FOOD STORE #1871	SUPPLIES	\$2,503.58
HYVEE FLORAL SHOP	SUPPLIES	\$60.00
INNOVATIONAL WATER SOLUTIONS INC	SUPPLIES	\$280.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$190.51
INSIGHT MARKETING DESIGN	SERVICES	\$10,109.67
INTERNAL REVENUE SERVICE	TAXES	\$188.80
IS RESTAURANT EQUIPMENT SERVICES LLC	SERVICES	\$1,430.22
J RIECK MUSIC	SERVICES	\$180.00
JENZABAR	CONFERENCE	\$2,380.00
JERKE CONSTRUCTION	SERVICES	\$5,000.00
JJ KELLER & ASSOCIATES	SUPPLIES	\$929.61
JOBBER'S WAREHOUSE SUPPLY INC	SUPPLIES	\$277.00
JOHN DEERE FINANCIAL	CHARGES	\$785.41
JOHNSON CONTROLS INC	SERVICES	\$12,774.65
JOSTENS	SUPPLIES	\$1,668.50
JOURNEYED.COM INC	SUPPLIES	\$634.00
JURGENS PRINTING	SUPPLIES	\$165.00
JUSTICE FIRE & SAFETY	SUPPLIES	\$105.75
JW PEPPER & SON INC	SUPPLIES	\$1,084.89
K & M TIRE	SUPPLIES	\$536.00
KDLT	ADVERTISING	\$1,402.50
KELO	ADVERTISING	\$3,060.00
KELOLAND.COM	ADVERTISING	\$2,429.04
KIMBELL MIDWEST	SUPPLIES	\$628.06
KIWANIS CLUB OF WATERTOWN	DUES	\$311.88
KSFY	ADVERTISING	\$2,142.00
LAKE AREA ZOOLOGICAL SOCIETY	SPONSORSHIP	\$2,500.00
LAKESHORE LEARNING	SUPPLIES	\$179.96
LAMAR COMPANIES	ADVERTISING	\$2,676.00
LATC FOUNDATION	VEHICLE	\$26,613.74
LATC IMPREST FUND	REIMBURSE	\$42,900.60
LATC PARTS DEPT	SUPPLIES	\$7,065.67
LAWSON PRODUCTS INC	SUPPLIES	\$171.09
LEGACY AVIATION	SUPPLIES	\$680.00
LIFESCAPE	SERVICES	\$4,605.00
LIMBS AND THINGS	SUPPLIES	\$3,025.08
LINCOLN ELECTRIC	SUPPLIES	\$5,610.15
LINDNER MUSIC	SUPPLIES	\$150.80
LRP PUBLICATIONS	SUPPLIES	\$339.50
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$12,757.89

MACQUEEN EMERGENCY	EQUIPMENT	\$34,781.57
MACS HARDWARE	SUPPLIES	\$343.94
MARCO	CHARGES	\$92.35
MARCOS PIZZA	SUPPLIES	\$17.48
MARIANNA INC	SUPPLIES	\$45.45
MARKET 65	SUPPLIES	\$9,971.30
MASTER TEACHER INC, THE	SUPPLIES	\$174.25
MATHESON DEVELOPMENT	SUPPLIES	\$371.19
MATHESON TRI-GAS INC	SUPPLIES	\$33.55
MAXWELL FOOD EQUIPMENT	SUPPLIES	\$24.42
MCFARLANE AVIATION INC	SUPPLIES	\$607.20
MCKEEVER VENDING	SUPPLIES	\$379.91
MCMASTER CARR SUPPLY CO	SUPPLIES	\$141.32
MENARDS	SUPPLIES	\$6,340.15
MIDAMERICA BOOKS	SUPPLIES	\$119.75
MIDCONTINENT COMMUNICATIONS	ADVERTISING	\$2,017.90
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,373.12
MIDWAYUSA	SUPPLIES	\$77.49
MIDWEST HARDWOOD CO	SUPPLIES	\$1,741.00
MIGHTY BOWTONES LLC, THE	ADVERTISING	\$770.00
MITCHELL TECHNICAL COLLEGE	CONFERENCE	\$49.00
MOE OIL COMPANY	SUPPLIES	\$12,360.00
MOTOR MARKET	ADVERTISING	\$900.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$690.57
NATIONAL CINEMEDIA LLC	ADVERTISING	\$100.04
NEBRASKA BOOK CO INC	SUPPLIES	\$121.35
NEBRASKA BOOK CO	SUPPLIES	\$172.42
NICHE.COM INC	SERVICES	\$1,388.00
NORTH AMERICAN CRANE BUREAU INC	SUPPLIES	\$459.95
NORTHEAST PHYSICAL THERAPY	SERVICES	\$13,631.25
NORTHEAST TECHNICAL HIGH SCHOOL	ASSESSMENT	\$201,140.75
NORTHWESTERN ENERGY	CHARGES	\$298.07
NVC	CHARGES	\$91.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$1,660.44
OFFICE PEEPS INC	SUPPLIES	\$183,657.27
OFFICESUPPLY.COM	SUPPLIES	\$93.54
ORIGIN MICRO INC	EQUIPMENT	\$7,700.00
OVERHEAD DOOR COMPANY	SERVICES	\$185.20
P CARD MISC	SUPPLIES	\$46,873.75
PANDORA MEDIA LLC	SUPPLIES	\$4,166.66
PEARSON EDUCATION	SUPPLIES	\$481.84
PEPSI BEVERAGES CO	SUPPLIES	\$2,280.69
PERFORMANCE FOODSERVICE	SUPPLIES	\$7,529.15
PERMA BOUND BOOKS	SUPPLIES	\$876.01
PETERSON, JANELLE	SERVICES	\$1,725.00
PIONEER VALLEY BOOKS	SUPPLIES	\$4,606.88
PIZZA RANCH WATERTOWN	MEALS	\$1,204.75
PJNI LLC	SERVICES	\$399.00
PLATINUM EDUCATIONAL GROUP	SUPPLIES	\$500.00
POMPS TIRE SERVICE INC	SUPPLIES	\$27.00
PRAIRIE LAKES HEALTHCARE SYSTEM	SUPPLIES	\$55.00
PRINT EM NOW	SUPPLIES	\$605.10
PROBATA CORP	SERVICES	\$1,138.42
PROCTORU INC	SUPPLIES	\$2,824.00
QDOBA MEXICAN GRILL	MEALS	\$427.31
RC TECHNOLOGIES	CHARGES	\$52.51

REALLY GOOD STUFF LLC	SUPPLIES	\$364.09
REMEL	SUPPLIES	\$483.02
RIVERSIDE TECHNOLOGIES INC	SUPPLIES	\$5,160.00
ROCHESTER 100 INC	SUPPLIES	\$978.75
RON'S SAW SALES	SUPPLIES	\$1,439.92
ROY'S SPORT SHOP	SUPPLIES	\$812.60
RUNNINGS FARM & FLEET	SUPPLIES	\$843.57
RYANS SERVICE & REPAIR LLC	SERVICES	\$214.80
S & S WORLDWIDE INC	SUPPLIES	\$111.92
SADDLEBACK EDUCATIONAL INC	SUPPLIES	\$384.25
SAFE-N-SECURE	SERVICES	\$1,084.08
SALONCENTRIC	SUPPLIES	\$1,750.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERVICES	\$678.00
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$605.61
SCHOOL NUTRITION ASSOCIATION	DUES	\$48.50
SCHOOL SAVERS	SUPPLIES	\$139.50
SCHOOL SPECIALTY LLC	SUPPLIES	\$2,343.39
SD COUNSELING ASSOCIATION	CONFERENCE	\$555.00
SD DENTAL ASSOCIATION	FEE	\$400.00
SD DEPARTMENT OF REVENUE	TAX	\$13,766.13
SD DEPT OF HUMAN SERVICES	SERVICES	\$13,750.62
SD DEPT OF LABOR AND REGULATION	CHARGES	\$2,342.18
SD HOSA	SUPPLIES	\$350.00
SDIAAA	FEES	\$239.20
SDSMA	SPONSORSHIP	\$100.00
SHARP AUTOMOTIVE	SUPPLIES	\$8,181.14
SIOUX VALLEY COOP	SUPPLIES	\$13,954.44
SIRIUS XM RADIO INC	SERVICES	\$11.96
SNAP ON INDUSTRIAL	EQUIPMENT	\$61,797.91
SOCIAL STUDIES SCH SERV	SUPPLIES	\$403.88
SOCIAL THINKING	SUPPLIES	\$61.31
SODAK PEST CONTROL	SERVICES	\$255.00
SOUTH DAKOTA SKILLSUSA	CONFERENCE	\$3,505.00
STAN HOUSTON EQUIP CO INC	SUPPLIES	\$7,925.80
STAN HOUSTON EQUIPMENT CO	SUPPLIES	\$398.00
STAR LAUNDRY	LAUNDRY	\$3,635.49
STEIN SIGN DISPLAY	ADVERTISING	\$1,137.50
STERICYCLE	SUPPLIES	\$1,020.00
STEVES SERVICE	SERVICES	\$340.00
SUBS AND MORE INC	MEALS	\$968.70
SWIFTEL COMMUNICATIONS	CHARGES	\$20,604.67
SYSCO NORTH DAKOTA INC	SUPPLIES	\$17,589.27
SZEP ELET LLC	SUPPLIES	\$2,639.45
TARGET	SUPPLIES	\$47.23
TAYLOR MUSIC CO	SERVICES	\$404.00
TEACHER DIRECT	SUPPLIES	\$326.50
TEACHERS PAY TEACHERS	SUPPLIES	\$261.83
TECTA AMERICA CORP	SERVICES	\$289.00
THERAPY SHOPPE INC	SUPPLIES	\$172.82
TIE	SERVICES	\$1,750.00
TITAN MACHINERY	SUPPLIES	\$2,224.62
TK ELEVATOR CORP	SERVICES	\$222.47
TOBACCO ROAD TEES LLC	SUPPLIES	\$948.88
TRACTOR SUPPLY	SUPPLIES	\$1,384.49
TRADEMARK UNIFORMS INC	SUPPLIES	\$605.73
TRAVERS TOOL CO INC	SUPPLIES	\$20,011.57

TRAVS OUTFITTER	ADVERTISING	\$710.50
TREE FARM, THE	SUPPLIES	\$150.00
TWO TEN TWENTY PIZZA INC	MEALS	\$108.68
UNIVERSITY OF SOUTH DAKOTA	REGISTRATIONS	\$615.00
US FOODS INC	SUPPLIES	\$44,721.84
VAST BROADBAND	CHARGES	\$1,015.84
VERIZON WIRELESS	CHARGES	\$3,436.09
VERNON COMPANY, THE	SUPPLIES	\$8,914.15
WALGREENS	SUPPLIES	\$57.38
WALMART	SUPPLIES	\$2,810.87
WARNE PLUMBING & HEATING	SERVICES	\$213.01
WATERTOWN AREA CHAMBER OF COMMERCE	DUES	\$334.31
WATERTOWN ARTWALK INC	SPONSORSHIP	\$1,500.00
WATERTOWN FLOWERS INC	SUPPLIES	\$82.00
WATERTOWN FORD CHRYSLER	SUPPLIES	\$889.63
WATERTOWN HOME BUILDERS ASSN	SUPPLIES	\$300.00
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$114,937.82
WATERTOWN WHOLESALE	SUPPLIES	\$210.50
WELCH ALLYN INC	SUPPLIES	\$549.55
WEST MUSIC COMPANY	SUPPLIES	\$22.95
WHEELCO	SUPPLIES	\$11.37
WINDSTAR LINES INC	TRAVEL	\$10,424.25
WINSUPPLY OF WATERTOWN	SUPPLIES	\$434.00
WTN SCHL DIST NUTRITION SERVICES	SUPPLIES	\$368.95
TOTAL:		<hr/> \$1,914,425.44