

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, September 12, 2022 in regular session. The following members were in attendance: Chairman Tammy Rieber, Stuart Stein, Jean Moulton, and Jon Iverson. Kari Lohr was absent. 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

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

MINUTES

Jon Iverson moved that the minutes of the August 8, 2022 meeting be approved as presented. Stuart Stein seconded. Four votes yes. Motion carried.

FINANCIAL REPORT

The Business Manager presented a financial report of receipts, disbursements and cash balances for the month of August, 2022 as listed below:

Receipts: Taxes, \$224,196.47; Tuition, \$2,307,345.86; County Sources, \$29,039.43; State Aid, \$1,386,125.00; Other State Sources; \$384,893.50; Federal Sources, \$874,827.34; Sales, \$611,084.12; Interest on Investment, \$3,624.65; Misc., \$2,426,770.13; Sales Tax, \$36,088.70.

Expenditures: Verified Claims & Expenditures, \$4,864,733.22; Salaries, \$3,402,662.10.

Cash Balances, August 30, 2022: General Fund \$7,409,114.02; Capital Outlay, \$8,753,508.62; Special Education, \$1,272,962.78; Lake Area Technical College, \$8,319,251.71; K-12 Nutrition Services, \$1,095,001.56; LATC Bookstore Services, \$1,343,028.66; LATC Nutrition Services, \$260,504.88; LATC Day Care Center, \$307,206.16; Concessions, \$34,734.60; Drivers Education, \$1,307.01; Pre-School Services, \$21,363.21.

Custodial Funds: Clubs and Scholarships – Receipts, \$71,672.40; Expenditures, \$16,394.18; Balance, \$415,392.69.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$5,395,348.00; Expenditures, \$5,228,685.50; Balance, \$238,416.95. Employee Benefit Trust – Receipts, \$451,107.11; Expenditures, \$733,719.31; Balance, \$5,665,478.54.

LATC DISCUSSION ITEMS

Work Session for Joint Meeting with the Watertown School Board and the LATC Strategic Advisory Council – Mike Cartney, LATC President, indicated that the joint meeting is currently scheduled for October 13, 2022 at 12:00 p.m. on the LATC Campus. Cartney went on to indicate that the joint meeting is as outlined in the bylaws of the LATC Strategic Advisory Council.

LATC Fall Enrollment – Mike Cartney, LATC President, presented an update on fall enrollment numbers indicating a 2.2% increase in fall enrollment with notation that 969 students returned back to campus, which is up 128 from previous year. The programs with the largest increases were Registered Nursing, Diesel Technology, and Automotive Technology. There are 422 students enrolled in Dual Credit with 36.7% of them from the Watertown High School. The total student enrollment for fall semester 2022 at LATC is 2,238.

ACTION 23041

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

Wheel Loader – TranSource – 11 months – \$1,000.00/month
Excavator – TranSource – 11 months – \$1,100.00/month
Tractor – Peterson Motors Rental – 3 months – \$5,000.00/month
Backhoe – Peterson Motors Rental – 3 months – \$2,000.00/month
Compact Excavator – Interstate Power Systems – 3 months – \$4,000.00/month
Dozer – Interstate Power Systems – 3 months – \$3,600.00/month

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

ACTION 23042

Mike Cartney, LATC President, presented for Board consideration a Surplus Property Resolution declaring property surplus.

RESOLUTION

WHEREAS, the Watertown School District declares the following District equipment no longer necessary, useful or suitable for the purpose of which it was acquired,

AND WHEREAS, the following equipment has value and is to be donated,

1 Wind Turbine, VT 19233

AND WHEREAS, the following equipment has value and is to be traded,

1 Grain Cart with Tracks, VT 19687

AND WHEREAS, the following items are to be disposed of:

1 Centroid Control, VT 16035

1 MITEK Machine, VT 14114

1 KO Lee Grinder, VT 14101

1 MITEK Machine Control, VT 14523

BE IT RESOLVED, that the Business Manager of the Watertown School District be authorized to sell, trade and dispose of the listed property as allowed by State statute.

BE FURTHER RESOLVED, that the following individuals be appointed as appraisers of the surplus equipment noted to be sold or traded: Greg Miller, Brady Brockel, Steven Trautner, Gary Mudder, and Shane Ortmeier.

Presiding Officer

Business Manager

Jon Iverson moved the approval of the Resolution as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23043

Mike Cartney, LATC President, presented for Board approval the authority to bid a semi-tractor and trailer. Jean Moulton moved the approval of the authority to bid as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23044

Mike Cartney, LATC President, presented the following resignations for Board approval. Stuart Stein moved that the resignations received from Journey Green, Student Center Office Assistant, and Kyndra Hosek, State Director for FBLA, DECA and SkillsUSA, be approved as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23045

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Brady Brockel – New Faculty Mentor - \$100.00

Ryan Heller – New Faculty Mentor - \$100.00

Travis Lape – Educators Rising State Advisor - \$3,000.00

Luke Wilson – Adult Education and Literacy Instructor & Developmental Education Instructor - \$50,000.00

Dakota Dreams Camp Stipend - \$215.00

Troy Breitag

Samantha Fischbach

Mindy Sandau

New Faculty Academy – 5 days max @ \$250.00/day - \$1,250.00

Halley Becking

Ben Kallas

Eli Longville

Andrew Ceroll

DeLyle Kruger

Jolyn Sackmann

Costner Ching

Louis LaSart

Mike Thu

Jordan Hilbert

Stephanie Lenards

Alex Watt

New Faculty Academy – 1 day @ \$300.00/day - \$300.00

Brady Brockel	Brooks Jacobsen	Jeremy Riley
Thor Green	Greg Klein	Amber Schleusner
Sherray Herlbert	Cory Mushitz	

Temporary Part-Time

Emilee Weigel – Student Library/MakerSpace Aide - \$12.55/hr, as assigned hours
Cole Jerdee – Student Custodial Helper - \$12.55/hr, up to 20 hours/week
Kassie Hale – Childcare Worker I - \$12.55/hr – up to 30 hours/week
Debbie Southwick – Nutrition Services Worker - \$15.00/hr, up to 25 hours/week

PLT Student Flight Instruction - \$43.50/hr, as needed hours

Patrick Lauseng	Justin Obaniana	Jared Schlotte
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PLT Student Ground Instruction - \$24.40/hr, as needed hours

Patrick Lauseng	Justin Obaniana	Jared Schlotte
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Med/Fire Rescue Lab Assistant/CPR Instructor - \$27.60/hr, as assigned hours

Derek Axelsen	Jeffrey Hauck	Jon Ruby
Dalton Axelsen	Adam Heinrich	Tanner Sittig
Benjamin Beyer	Carli Hoffman	Dylan Trauffer
Alexander DeFea	Kyle Hollenbeck	Blake Wirtjes
Tyler Gorrell	Derek Landeen	
Isaiah Hall	Nathan Murphy	

Adjunct Instructor

Samantha Fischbach – RN Curriculum Development – 20 hours max @ \$25.00/hr - \$500.00
Kelly Anderson – LE125 – 1 credit @ \$1,060.00/cr - \$1,060.00
Cameron Corey – LE220 – 3 credits @ \$1,060.00/cr - \$3,180.00
Kirk Ellis – LE210 – 2 credits @ \$1,060.00/cr - \$2,120.00
Jamon Harberts – Hourly Law Enforcement Accreditation Manager – 260 hours max @ \$28.65/hr - \$7,449.00
Valerie Albert – CMST101 – 3 credits @ \$1,060.00/cr - \$3,180.00
Nathan Albertson – Math100 – 9 credits @ \$1,060.00/cr - \$9,540.00
Ryan Beauchamp – LE Lab Aide – 100 hours max @ \$27.60/hr - \$2,760.00
Cassy Behnke – ENV203 – 3 credits @ \$1,060.00/cr - \$3,180.00
Angela Bevers – ACCT210 – 5 credits @ \$1,060.00/cr - \$6,360.00
Deborah Boxall – CHEM106 & CHEM106L – 8 credits @ \$1,060.00/cr - \$8,480.00
John Butterbrodt – SOC100 – 12 credits @ \$1,060.00/cr - \$12,720.00
Darrel Grohs – Adjunct Precision Machining Certificate Instructor, Pierre - \$20,000.00
Matt Hegg – LE215 – 2 credits @ \$1,060.00/cr - \$2,120.00
Larry Heltmann – HEO Lab Assistant – 225 hours max @ \$27.60/hr - \$6,210.00
Lee Hoffman – CHEM106 & CHEM106L – 8 credits @ \$1,060.00/cr - \$8,480.00
Robert Huggins – FLT230 – 3 credits @ \$1,060.00/cr - \$3,180.00
Angela Hyde – COMM101 – 3 credits @ \$1,060.00/cr - \$3,180.00
Nancy Iverson – MA115 – 12 credits @ \$1,060.00/cr - \$12,720.00
Levi Jackan – Microbiology Sim Lab & Blood Bank Sim Lab – 4 credits @ \$1,060.00/cr - \$4,240.00
Allison Larson – OTA100 – 3 credits @ \$1,060.00/cr - \$3,180.00
Allison Larson – OTA Lab Assistant – 300 hours max @ \$19.10/hr - \$5,730.00
Jordan Little – ANAT142 & PHGY210 – 5 credits @ \$1,060.00/cr - \$5,300.00
Chris Noeldner – HEO Lab Assistant – 240 hours max @ \$27.60/hr - \$6,624.00

Ryan Remmers – LE225 – 2 credits @ \$1,060.00/cr - \$2,120.00
Jeremy Robertson – EMT100 – 6 credits @ \$1,060.00/cr - \$6,360.00
Amber Schleusner – Anatomy Lab Aide – up to 10 tabs @ \$175.00/lab - \$1,750.00
Taylor Stacey – MATH114 – 6 credits @ \$1,060.00/cr - \$6,360.00
Julie Stevenson – POLS100 – 3 credits @ \$1,060.00/cr - \$3,180.00
Cody Trumm – LE105, LE120 & LE205 – 3.25 credits @ \$1,060.00/cr - \$3,445.00
Tony Wiegman – Aviation Maintenance & Inspection – 400 hours max @ \$27.60/hr - \$11,040.00
Blake Wirtjes – Anatomy Lab Aide – up to 35 labs @ \$175.00/lab - \$6,125.00
Heidi Wirtjes – Anatomy Lab Aide – up to 35 labs @ \$175.00/lab - \$6,125.00
Gina Grant – CDL Bridge Curriculum Development – 20 hours max @ \$25.00/hr - \$500.00
Adam Heinrich – Emergency Rescue Training at Big Stone Power Plant - \$300.00/4-hour class, up to 6 classes

Corporate Education

Samantha Fischbach – PICC Simulation Lab - \$250.00/4-hour class, up to 2 classes
Jenny Homola – PICC Simulation Lab - \$300.00/4-hour class, up to 1 class
Mindy Sandau – PICC Simulation Lab - \$300.00/4-hour class, up to 2 classes
Allison Larson – New Faculty Academy – 5 days max @ \$250.00/day - \$1,250.00
Greg Miller – New Faculty Academy – 1 day max @ \$300.00/day - \$300.00
Asa Stiles – New Faculty Mentor - \$100.00

Stuart Stein moved that the contract recommendations/addendums be approved as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23046

Stuart Stein moved the approval of the authority to hire a Commercial Driver's License Instructor as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23047

Stuart Stein moved that the retirement received from Mike Cartney, LATC President, be approved as presented. Jon Iverson seconded. Four 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 September and the full NTHS Board will meet on September 21, 2022 at 5:45 p.m. Danielsen also noted that Hamlin School District has submitted a withdrawal.

Summer Curriculum Update – Tricia Walker, Curriculum Director, presented an update on the Summer Academy week and the curriculum studies from the summer of 2022.

ACTION 23048

Stuart Stein moved the approval of the verified claims and salaries for the month of August, 2022 as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23049

Derek Barrios, Assistant Superintendent, presented the following resignations for Board approval. Stuart Stein moved the approval of the resignations received from Lori Rook, Intermediate iPad Club Advisor; Kody Johnson, Mellette RTI Paraprofessional; and Rich Creadon, Middle School Special Education Paraprofessional, as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23050

Stuart Stein moved the approval of the authority to hire a Special Education Paraprofessional as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23051

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Ann Ries – Paraprofessional, Mellette – 3.5 hours/day @ \$14.25/hr
Shai Randall – SLC Paraprofessional, Mellette – 4 hours/day @ \$14.25/hr
Andrea Larson – SLC Paraprofessional, Mellette – 7.5 hours/day @ \$14.25/hr
Mariah Whitlock – Special Education Paraprofessional, Intermediate School – 7.5 hours/day @ \$14.25/hr
Darla Kannas – Lane Change from BA+16 to BA+38, \$1,850.00 – \$53,958.00
Chandler Nelson – Lane Change from BS+16 to MA, \$1,850.00 – \$50,518.00
Sharese Jensen – HS Student Teacher Mentor – 100 hours @ \$25.00/hr - \$2,500.00
Sharese Jensen – Educators Rising – 50 hours @ \$25.00/hr - \$1,250.00
Jennifer Pryor-Rode – English Instructor \$49,097.00, HS Fall Play \$2,735.00, HS Spring Musical \$2,735.00, HS Club \$1,350.00 - \$55,917.00
Kelsey Heller – Lane Change from BA to BA+16, \$1,290.00 – \$49,706.00
Cynthia Bublitz – Nutrition Services, High School – 4 hours/day @ \$14.25/hr
Rachel Boyens – Nutrition Services, Lincoln – 3 hours/day @ \$14.25/hr
Patti Engels – Nutrition Services, McKinley – 3.75 hours/day @ \$14.25/hr
Joan Jorgenson – Kitchen Manager, McKinley – 7 hours/day @ \$16.25/hr
Denise Mayer – Co-Teaching Collaboration – 7 hours @ \$24.00/hr - \$168.00
Brittany Russell – Add Intermediate School Club Advisor \$1,350.00 – \$53,006.00
Dennis Aker – Substitute Bus Driver - \$18.70/hr for Route, \$25.25/trip for Shuttle, as needed
Adam Reeves – Substitute Bus Driver - \$18.70/hr for Route, \$25.25/trip for Shuttle, as needed
Lily Breske – Pre-School Paraprofessional, Garfield – 7 hours/day @ \$14.25/hr
Kelli Brinka – Lane Change from MA to MA+16, \$1,690.00 – \$58,818.00
Jennifer Burns – Lane Change from MS to MS+16, \$1,690.00 – \$56,664.00
Tawny Heiser – Lane Change from BA to BA+16, \$1,290.00 – \$52,017.00
Brittany Russell – Add Intermediate School Club Advisor, \$1,350.00 – \$53,006.00
Bobbi Jo Soupir – Lane Change from BA+16 to BA+38, \$1,850.00 – \$65,176.00
Belynda Weber – Lane Change from BA to BA+16, \$1,290.00 – \$47,880.00
Garrett Priest – Addition of 9th Asst Boys Basketball \$3,572.00 – \$64,799.00
Clay Busskohl – After School Detention – 163 hours @ \$33.00/hr - \$5,379.00
Lynn Osthus – Accompanist, High School – 219 hours @ \$19.80/hr - \$4,336.20
Lynn Osthus – Accompanist, Middle School – 149 hours @ \$19.80/hr - \$2,950.20
Lynn Osthus – Accompanist, Intermediate School – 24 hours @ \$19.80/hr - \$475.20
Mara Perkins – Special Education Paraprofessional, Roosevelt – 7.5 hours/day, \$14.25/hr

Brian Tulowetzke – Custodian, Mellette – 5 hours/day @ \$14.25/hr
Susan Kobat – Lane Change from BA to BA+16, \$1,290.00 – \$52,000.00
Marcie Wallenmeyer – Lane Change from BA+16 to MA, \$1,850.00 – \$53,560.00
Emily Hatton – Lane Change from BA+16 to MA, \$1,850.00 – \$51,597.00
Nancy Nicholls – Nutrition Services, Intermediate School – 4 hours/day @ \$14.25/hr
Donald Tuff – Part-Time Custodian, McKinley – 19 hours/week @ \$14.90/hr
Edie Baldwin – Lane Change from BA+16 to BA+38, \$1,850.00 – \$49,771.00
Brandon Lee – Paraprofessional, Mellette – 7.5 hours/day @ \$14.25/hr
Miranda Mack – Special Education Paraprofessional, McKinley – 7.5 hours/day @ \$14.25/hr
Wendy Russell – Paraprofessional, Jefferson – 7.5 hours/day @ \$14.25/hr
Jennifer Uthe – Paraprofessional, Intermediate School – 7.5 hours/day @ \$14.25/hr
Morgan Reich – SLC Paraprofessional, Mellette – 7.5 hours/day @ \$14.25/hr
Breanna Ysker – SLC Paraprofessional, Mellette – 7.5 hours/day @ \$14.25/hr
Stacy Andersen-Mjoun – Lane Change from MA to MA+16, \$1,690.00 – \$58,710.00
Vickie Fisher – Head Gymnastics Coach – Regular rate \$14.80/hr or overtime rate of \$22.20/hr not to exceed \$7,200.00/yr
Larissa Swanson – Assistant Gymnastics Coach - \$3,713.00
Jennifer Pryor-Rode – Lane Change from BA+16 to MA, \$1,850.00 – \$57,767.00
Ashley Kohn – 1:1 Special Education Paraprofessional, Jefferson - 7.5 hours/day @ \$14.25/hr
Samantha Mueller – Paraprofessional/Kitchen Worker, Intermediate School – 4 hours/day @ \$14.65/hr

Stuart Stein moved the approval of the contract recommendations/addendums as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23052

Heidi Clausen, Business Manager, presented for Board consideration change order #1 in reference to the Athletic Complex in the amount of \$10,699.00. Jon Iverson moved the approval of the Athletic Complex change order #1 as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23053

Heidi Clausen, Business Manager, presented for Board consideration change order #6 in reference to the High School Renovation for ten (10) modifications in the amount of \$93,681.00. Jean Moulton moved the approval of the High School Renovation change order #6 as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23054

Heidi Clausen, Business Manager, presented for Board consideration the contingency increase on the High School Renovation project in the amount of \$200,000.00. Jon Iverson moved the approval of the contingency increase as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23055

Superintendent Dr. Jeff Danielsen presented for Board consideration the Mutual Release Agreement with Dakota Gold Academy. Jean Moulton moved the approval of the Agreement as presented. Jon Iverson seconded. Four votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the Superintendent.)

ACTION 23056

Superintendent Dr. Jeff Danielsen presented for Board consideration the Park and Recreation Facility Agreement. Jon Iverson moved the approval of the Agreement as presented. Jean Moulton seconded. Four votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the Superintendent.)

ACTION 23057

Superintendent Dr. Jeff Danielsen presented for its second reading and the removal of Policy JJIC–A. Jean Moulton moved that Policy JJIC–A be removed as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23058

Stuart Stein moved the approval of the open enrollment requests involving six students as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23059

Stuart Stein moved the approval of the student assignment requests pursuant to SDCL 13-28-10 involving four students as presented. Jean Moulton seconded. Four votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with an Enrollment Report and a Nutrition Report. Dr. Danielsen also noted the Arrow Education Foundation is hosting a tailgate on September 23rd from 5:00 p.m. to 7:00 p.m. Homecoming activities will take place September 26th - 30th. The Arrow Education HARVEST fundraising event will take place on October 1st.

Tammy Rieber made comment on a nationwide search for an LATC President.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

August 18, 2022

<u>Company Name</u>	<u>No. 2 Dyed Diesel Price Per Gallon</u>
Sioux Valley Coop	\$4.15
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.15 per gallon for No. 2 Dyed Diesel Fuel.

August 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	\$4.5776	\$3.2956

Moe Oil Company

\$4.59

No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.5776 for No. 2 Diesel and \$3.2956 for Regular Fuel with Ethanol.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:33 p.m. Jean Moulton seconded. Four votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$138.00
A & B BUSINESS SOLUTIONS	LEASE	\$7,492.13
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$3,992.46
AASON ENGINEERING CO INC	SERVICES	\$30,597.50
ABC LOCK & KEY	SUPPLIES	\$28.00
ACTIVE HEATING INC	SERVICES	\$133.13
ADVANCE AUTO PARTS	SUPPLIES	\$1,186.44
AERA-ENGINE BUILDERS ASSN	DUES	\$300.00
AG LEADER TECHNOLOGY	SUPPLIES	\$1,995.00
AGUILAR, MELISSA	SERVICES	\$131.25
AGWRX COOPERATIVE	SUPPLIES	\$32.13
AGWRX COOPERATIVE	SUPPLIES	\$723.78
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$6,149.18
AIRCRAFT TOOL SUPPLY CO	SUPPLIES	\$269.11
ALEX AIR APPARATUS	SERVICES	\$1,326.59
AMAZON	SUPPLIES	\$27,309.91
AMERICAN HEART ASSOCIATION SD	SUPPLIES	\$5,072.99
AMERICAN LEGION STATE HEADQUARTERS	SUPPLIES	\$110.00
AMERICINN SIOUX FALLS	LODGING	\$170.00
ANDAX	SUPPLIES	\$4,607.27
ANDERSON'S ITS ELEMENTARY	SUPPLIES	\$296.84
ANDOR INC	SERVICES	\$24,612.93
ANFP	DUES	\$160.00
AOTA	FEE	\$4,750.00
AOTA	DUES	\$3,150.00
APPLE INC	SUPPLIES	\$4,461.95
ARBACH ENTERPRISES	SERVICES	\$342.00
ARGUS LEADER MEDIA	SUPPLIES	\$302.49
ARROWWOOD RESORT & CONFERENCE	CONFERENCE	\$234.90
ARS TECTA AMERICA CO LLC	SERVICES	\$5,979.94
ASPEN TREE SERVICES LLC	SERVICES	\$1,250.00
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$20.00
ASSOCIATED EQUIPMENT DISTRIBUTORS	SUPPLIES	\$8,300.00
ATY AVIATION INC	SUPPLIES	\$12,641.82
AUDIO CONNECTIONS	SERVICES	\$37,895.00
AUTO BODY SPECIALTIES	SUPPLIES	\$44,251.93
AUTO VALUE WATERTOWN	SUPPLIES	\$785.63
AUTOMATION DIRECT	SUPPLIES	\$264.00
BACKDRAFT MAGAZINE	ADVERTISING	\$125.00
BANKSHOT SOLUTIONS	ADVERTISING	\$416.67
BANTZ GOSCH & CREMER LLC	SERVICES	\$323.30
BATTERIES UNLIMITED	SUPPLIES	\$473.00
BBQ PITSTOP	SUPPLIES	\$2,453.00
BEHAVIOR ADVANTAGE LLC	SUPPLIES	\$4,173.00
BENDIX TECHNOLOGY CENTER	CHARGES	\$7,454.36
BHSSC	CHARGES	\$398.23
BIKE SHOP, THE	SUPPLIES	\$839.93
BIMBO BAKERIES	SUPPLIES	\$373.09
BJU PRESS	SUPPLIES	\$8,808.88
BLICK ART MATERIALS	SUPPLIES	\$1,123.02
BLUE 84	SUPPLIES	\$10,127.23
BLUEPEAK	CHARGES	\$847.96
BOOKS INTERNATIONAL INC	SUPPLIES	\$254.45
BORNS GROUP	POSTAGE	\$11,097.97
BOYS & GIRLS CLUB	SPONSOR	\$1,000.00
BRAMBLE PARK ZOO	SUPPLIES	\$48.00

BRANDED CUSTOM SPORTSWEAR	SUPPLIES	\$4,027.32
BRIAN'S GLASS & DOOR	SERVICES	\$157.50
BSN SPORTS	SUPPLIES	\$347.59
BUILDING SPRINKLER INC	SERVICES	\$1,630.00
BULLET SPORTSWEAR AND GRAPHICS	SUPPLIES	\$1,050.00
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$383.24
BUSINESS ESSENTIALS	SUPPLIES	\$48,825.10
BUTLER MACHINERY CO	SERVICES	\$1,944.00
CAREER SAFE	SUPPLIES	\$1,770.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$3,235.98
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$89.08
CASHWAY LUMBER INC	SUPPLIES	\$92.11
CCASD	REGISTRATION	\$270.00
CDW GOVERNMENT INC	SUPPLIES	\$27,910.69
CENEX FLEET FUELING	SERVICES	\$433.42
CENGAGE LEARNING INC	SUPPLIES	\$17,627.25
CENTURYLINK	CHARGES	\$944.55
CHAMBERLAIN OIL CO	SUPPLIES	\$363.60
CHESTERMAN COMPANY	SUPPLIES	\$12,325.80
CHILDREN'S HOME SOCIETY	SERVICES	\$5,155.60
CHUCK'S LOCK & KEYS	SERVICES	\$22.00
CITY OF WATERTOWN	RENTAL	\$281.43
CIVIL AIR PATROL MAGAZINE	ADVERTISING	\$155.00
CLAUSEN & SONS CONSTRUCTION LLC	SERVICES	\$510.21
CM&F GROUP INC	INSURANCE	\$2,155.00
CNA SURETY	FEE	\$50.00
CO-OP ARCHITECTURE	SERVICES	\$121,813.84
CODINGTON-CLARK ELECTRIC CO-OP INC	SUPPLIES	\$36.58
COLE PAPERS INC	SUPPLIES	\$6,439.26
COLLEGE BOARD, THE	SERVICES	\$20,068.00
COMBINED BUILDING SPECIALTIES INC	SUPPLIES	\$2,845.00
COMMERCIAL BUILDING MAINTENANCE	SERVICES	\$2,500.00
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$1,491.48
CONNECTING POINT	SUPPLIES	\$251.96
COUNTY FAIR	SUPPLIES	\$3,511.58
CRANE INSTITUTE CERTIFICATION	SERVICES	\$6,000.00
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$217.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$1,058.29
CRISIS PREVENTION INSTITUTE INC	FEE	\$600.00
CTWSI	SERVICES	\$498.60
CULINEX	SUPPLIES	\$10,866.36
CULLIGAN SOFT WATER	SUPPLIES	\$2,811.85
CUSTOM INK	SUPPLIES	\$606.50
DACOTAH PAPER CO	SUPPLIES	\$4,386.75
DAKOTA BUTCHER	SUPPLIES	\$405.65
DAKOTA DATA SHRED	SERVICES	\$118.28
DAKOTA OIL	SUPPLIES	\$1,783.35
DAKOTA PORTABLE TOILETS INC	SERVICES	\$365.00
DAKOTA SIGNS	SUPPLIES	\$60.00
DAKOTA STORAGE BUILDINGS	EQUIPMENT	\$6,194.00
DAKOTA SUPPLY GROUP	SUPPLIES	\$175.85
DAKOTA-MONTANA/NEBRASKA TEACHERS CONF	REGISTRATION	\$2,520.00
DARRINS LAWN SERVICE	SERVICES	\$1,250.00
DEMCO INC	SUPPLIES	\$331.56
DEMPSEY'S	MEALS	\$847.00
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$6,683.37

DEPENDABLE SANITATION INC	SERVICES	\$6,944.73
DEXYP	CHARGES	\$77.00
DIAMOND VOGEL INC	SUPPLIES	\$236.26
DIGI-KEY CORPORATION	SUPPLIES	\$995.87
DO ALL INSULATION	SERVICES	\$835.00
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DUANE'S FLOOR COVERING LLC	SERVICES	\$8,728.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$16,191.13
DUININCK	SUPPLIES	\$7,248.00
EAST SIDE JERSEY DAIRY	SUPPLIES	\$2,968.09
EASTSIDE EQUIPMENT	SUPPLIES	\$51,754.82
EASTSIDE INVESTMENTS	RENT	\$2,500.00
ELECTRONICS REPAIR	SERVICES	\$65.00
ELECTRONIX EXPRESS	SUPPLIES	\$174.17
ELENCO ELECTRONICS INC	SUPPLIES	\$2,921.27
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$275.00
ELITE SIGNS & GRAPHIX	SUPPLIES	\$50.00
ELLWEIN BROTHERS INC	SUPPLIES	\$1,312.05
ELSEVIER INC	SUPPLIES	\$2,569.55
EMBI TEC	SUPPLIES	\$1,951.00
EMC INSURANCE COMPANIES	INSURANCE	\$2,500.00
ENGELSTAD ELECTRIC CO	SERVICES	\$70,358.24
ESPAK INC	SUPPLIES	\$14,490.00
ESTR PUBLICATIONS	SUPPLIES	\$47.40
EVOLUTION POWERSPORTS	SUPPLIES	\$105.90
EZ STOR LLC	SERVICES	\$399.00
F A DAVIS CO	SUPPLIES	\$23,558.64
FARGO ADDITIVE MFG EQUIPMENT 3D	SUPPLIES	\$11,808.50
FARGO JET CENTER	SUPPLIES	\$204.42
FASTENAL COMPANY	SUPPLIES	\$153.50
FLIGHT SCHEDULE PRO	SUPPLIES	\$2,570.40
FM ACOUSTICAL TILE INC	SUPPLIES	\$111.36
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$299.00
FROMM	SUPPLIES	\$33,691.20
GAST SALES INC	SUPPLIES	\$683.21
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$433.52
GEOTEK ENG & TESTING SVC INC	SUPPLIES	\$6,174.00
GK ELITE	SUPPLIES	(\$22.74)
GLASS PRODUCTS INC	SERVICES	\$79,820.23
GOPHER	SUPPLIES	\$2,807.97
GOSS OPERA HOUSE	RENTAL	\$150.00
GRAY CONSTRUCTION	SERVICES	\$1,215,745.09
HAUFF MID-AMERICA SPORTS	SUPPLIES	\$5,378.75
HEGGERTY	SUPPLIES	\$131.76
HEINEMANN	SUPPLIES	\$2,100.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$27,789.44
HOBBY LOBBY	SUPPLIES	\$221.31
HOLIDAY INN CITY CENTRE	REFUND	\$199.00
HOLIDAY INN EXPRESS	LODGING	\$167.34
HOLIDAY INN EXPRESS	LODGING	\$3,982.00
HOME SHOP MACHINIST	SUPPLIES	\$65.98
HP INC	SUPPLIES	\$727.95
HUBERT CO	SUPPLIES	\$15,139.19
HUMAN SERVICE AGENCY	SERVICES	\$13,603.95
HUMANITY LAUNCH LLC, THE	SERVICES	\$2,000.00
HY-VEE FOOD STORE #1871	SUPPLIES	\$3,005.91

I STATE TRUCK CENTER	SUPPLIES	\$727.38
ICAR	FEE	\$1,100.00
IMMUCOR INC	SUPPLIES	\$974.63
INGRAM BOOK CO	SUPPLIES	\$1,524.28
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$511.07
INSIGHT MARKETING DESIGN	SERVICES	\$37,963.01
INTERSTATE POWER SYSTEMS INC	SERVICES	\$1,076.80
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$908.00
J H LARSON CO	SUPPLIES	\$424.81
JAROD MATHER CONSTRUCTION	SERVICES	\$4,439.95
JEFF'S VACUUM CENTER	SUPPLIES	\$62.49
JOHNSON CONTROLS INC	SERVICES	\$131,103.05
JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICES	\$189.95
JONES & BARTLETT LEARNING LLC	SUPPLIES	(\$207.92)
JORDAN RIVER ENTERTAINMENT LLC	SERVICES	\$350.00
JURGENS PRINTING	SUPPLIES	\$1,211.00
JUSTICE FIRE & SAFETY	SERVICES	\$3,226.65
JW PEPPER & SON INC	SUPPLIES	\$366.14
K1 MECHANICAL	SERVICES	\$15,949.01
KAESER & BLAIR INC	SUPPLIES	\$2,961.89
KAITLINS ENGRAVING & SIGNS	SERVICES	\$82.35
KAPLAN SCHOOL SUPPLY CORP	SUPPLIES	\$498.81
KDLT	ADVERTISING	\$212.50
KELO	ADVERTISING	\$2,805.00
KELOLAND.COM	ADVERTISING	\$2,429.04
KENDALL HUNT PUBLISHING CO	SUPPLIES	\$2,523.14
KILGORE INTERNATIONAL	SUPPLIES	\$522.20
KSFY	ADVERTISING	\$1,020.00
KXLG-FM	ADVERTISING	\$1,990.00
LAKESHORE LEARNING	SUPPLIES	\$33.97
LAMAR COMPANIES	ADVERTISING	\$3,446.00
LAMINATION DEPOT	SUPPLIES	\$1,060.19
LAMINATOR.COM	SUPPLIES	\$381.69
LATC ALUMNI ASSOCIATION	FEES	\$284.39
LATC CORPORATE EDUCATION	FEE	\$180.00
LATC FOUNDATION	TRAVEL	\$47,457.82
LATC IMPREST FUND	REIMBURSE	\$31,704.37
LATC PARTS DEPT	SUPPLIES	\$2,372.82
LATC TRANSPORTATION DEPARTMENT	TRAVEL	\$886.14
LEGACY AVIATION	SERVICES	\$300.00
LIAISON INTERNATIONAL LLC	SUPPLIES	\$1,200.00
LIFESCAPE	SERVICES	\$307.00
LIFT PRO EQUIPMENT CO INC	SERVICES	\$955.50
LIGHTSPEED TECHNOLOGIES INC	SUPPLIES	\$49.00
PARENT	REIMBURSE	\$336.00
LYNX SYSTEM DEVELOPERS INC	EQUIPMENT	\$19,320.00
MACK CONCRETE & HAULING LLC	SERVICES	\$975.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$3,563.90
MACQUEEN EMERGENCY	SUPPLIES	\$5,510.59
MACS HARDWARE	SUPPLIES	\$1,586.52
MAMMOTH SPORTS CONSTRUCTION LLC	SERVICES	\$1,007,766.02
MARCO	CHARGES	\$96.97
MARIANNA INC	SUPPLIES	\$383.01
MARKET 65	MEALS	\$6,575.86
MATHESON TRI-GAS INC	SUPPLIES	\$420.70
MAVERICKS AT THE GOSS	MEALS	\$610.65

MCCROSSAN BOYS RANCH	SERVICES	\$10,511.02
MCGRRAW HILL	SUPPLIES	\$2,773.76
MCGRRAW-HILL COMPANIES	SUPPLIES	\$13,697.42
MCKEEVER INC	SUPPLIES	\$2,484.97
MEI CORPORTATION	SUPPLIES	\$426.15
MENARDS	SUPPLIES	\$10,681.62
MERTZ FENCING	SERVICES	\$1,351.50
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,345.86
MIDWEST ALARM CO INC	SERVICES	\$202.39
MILBANK HOUSE MOVERS INC	SERVICES	\$7,142.87
MOSS ENTERPRISES INC	SUPPLIES	\$350.00
MOTOR MARKET	ADVERTISING	\$900.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$2,440.71
MULTI HEALTH SYSTEMS INC	SUPPLIES	\$475.00
MUTH ELECTRIC INC	SERVICES	\$1,171.54
MY TURN PLAYSYSTEMS	SUPPLIES	\$3,728.00
NAACLS	FEE	\$2,692.00
NAPA CENTRAL	SUPPLIES	\$2,506.08
NATL ASSN OF ELEMENTARY SCHOOL PRINC	DUES	\$259.00
NAISE	SUPPLIES	\$266.00
NEBRASKA BOOK CO INC	SUPPLIES	\$1,842.04
NICHE.COM INC	ADVERTISING	\$1,388.00
NORTH DAKOTA BOARD OF NURSING	FEE	\$400.00
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$8,550.00
NORTHEAST TECHNICAL HIGH SCHOOL	FEE	\$1,000.00
NORTHWESTERN ENERGY	CHARGES	\$28.61
NVC	CHARGES	\$91.00
NWEA	EQUIPMENT	\$53,850.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$1,116.71
OFFICE PEEPS INC	SUPPLIES	\$9,136.10
ONLINE STORES INC	SUPPLIES	\$212.47
OPTISIGNS INC	SUPPLIES	\$3,037.50
ORIENTAL TRADING CO BRANDS INC	SUPPLIES	\$278.14
P CARD MISC	SUPPLIES	\$26,981.16
PANDORA MEDIA LLC	ADVERTISING	\$2,083.33
PATTERSON DENTAL SUPPLY	SUPPLIES	\$2,508.00
PEARSON EDUCATION	SUPPLIES	\$1,373.67
PEPSI BEVERAGES CO	SUPPLIES	\$2,789.21
PERFORMANCE FOODSERVICE	SUPPLIES	\$95,129.42
PETERSON'S LLC	SUPPLIES	\$1,157.40
PETERSON, JANELLE	SERVICES	\$250.00
PGM	SUPPLIES	\$2,446.00
PIGMENT COSMETICS	SUPPLIES	\$18,728.00
PITSCO	SUPPLIES	\$179.58
PIVOT POINT INTL INC	SUPPLIES	\$6,115.51
PIZZA RANCH WATERTOWN	MEALS	\$578.99
PLAN SERVICES	FEE	\$100.00
PLANBOOKEDU LLC	SUPPLIES	\$277.00
PLANK ROAD PUBLISHING	SUPPLIES	\$222.41
PMIC	SUPPLIES	\$72.79
POCKET NURSE	SUPPLIES	\$804.45
POLY-PAK INDUSTRIES INC	SUPPLIES	\$624.12
POMPS TIRE SERVICE INC	SERVICES	\$373.49
POPHAM CONSTRUCTION LLC	SERVICES	\$390.00
PORKYS BBQ & CONCESSIONS LLC	MEALS	\$3,070.00
POSTMASTER	SUPPLIES	\$180.00

PRAIRIE LAKES HEALTHCARE SYSTEM	SUPPLIES	\$6,922.17
PRINT EM NOW	SUPPLIES	\$2,351.00
PRISMRBS	SUPPLIES	\$150.00
PRO HYDRO-TESTING LLC	SUPPLIES	\$218.00
PROCTORU INC	SUPPLIES	\$200.00
PROFESSIONAL HEARING SERVICES	SERVICES	\$2,480.00
RAINBOW RESOURCE CENTER	SUPPLIES	\$105.00
RAMKOTA INN	LODGING	\$77.00
RB LEASING COMPANY, LLC	EQUIPMENT	\$49,950.00
REALITYWORKS INC	SUPPLIES	\$166.00
REALLY GOOD STUFF LLC	SUPPLIES	\$104.96
REDLINGER BROS PLUMBING & HEAT	SUPPLIES	\$44.58
REGARDING CARDS INC	SUPPLIES	\$700.00
REGENTS OF THE UNIV OF MINNESOTA	SUPPLIES	\$755.00
REMEL	SUPPLIES	\$719.04
RIDDELL ALL AMERICAN SPORTS	SUPPLIES	\$360.08
RITTENHOUSE BOOK DIST	SUPPLIES	\$1,852.54
RIVERSIDE TECHNOLOGIES INC	SUPPLIES	\$104.00
RON'S SAW SALES	SUPPLIES	\$122.95
ROY'S SPORT SHOP	SUPPLIES	\$45.99
RUNNINGS FARM & FLEET	SUPPLIES	\$2,802.05
SAFE-N-SECURE	SERVICES	\$79,884.89
SALONCENTRIC	SUPPLIES	\$3,779.88
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERVICES	\$98.00
SAVVAS LEARNING COMPANY LLC	SUPPLIES	\$8,262.54
SCHOLASTIC INC	SUPPLIES	\$2,971.46
SCHOOL SPECIALTY LLC	SUPPLIES	\$7,106.49
SCOREBUILDERS	SUPPLIES	\$3,187.50
SD DEPARTMENT OF REVENUE	TAX	\$36,018.70
SD DEPT OF HUMAN SERVICES	SERVICES	\$7,260.69
SD DEPT OF LABOR AND REGULATION	CHARGES	\$811.31
SD FED PROPERTY AGENCY	SUPPLIES	\$483.50
SD HISTORICAL SOCIETY FOUNDATION	RENTAL	\$35.00
SD LIBRARY ASSOC	FEE	\$195.00
SDACCC	DUES	\$100.00
SDACTE	DUES	\$135.00
SDSU	RENT	\$11,226.85
SG CONSULTING INC	SUPPLIES	\$1,050.00
SHARP AUTOMOTIVE	SUPPLIES	\$339.23
SHERWIN WILLIAMS	SUPPLIES	\$1,339.30
SIOUX VALLEY COOP	SUPPLIES	\$4,734.95
SIOUX VALLEY GREENHOUSES	SERVICES	\$87,450.00
SIRIUS XM RADIO INC	SERVICES	\$12.74
SLP TOOLKIT LLC	SUPPLIES	\$2,580.00
SOARING BOOKS	SUPPLIES	\$233.62
SOARING SOCIETY OF AMERICA	DUES	\$55.00
SODAK PEST CONTROL	SERVICES	\$190.00
SOFTWARE UNLIMITED INC	FEES	\$3,029.00
SPORTYS PILOT SHOP	SUPPLIES	\$9,264.58
STAN HOUSTON EQUIP CO INC	SUPPLIES	\$1,815.95
STAN HOUSTON EQUIPMENT CO	SUPPLIES	\$316.95
STAR LAUNDRY	LAUNDRY	\$14.10
STEIN SIGN DISPLAY	ADVERTISING	\$6,020.49
SUBS AND MORE INC	MEALS	\$783.55
PARENT	REIMBURSE	\$84.00
SWIFTEL COMMUNICATIONS	CHARGES	\$290.42

SZEP ELET LLC	SUPPLIES	\$248.87
TARGET	SUPPLIES	\$21.00
TCI	SUPPLIES	\$1,543.50
TEACHERS INNOVATIONS INC	SUPPLIES	\$229.50
TEACHERS PAY TEACHERS	SUPPLIES	\$660.96
TESTEQUITY LLC	SUPPLIES	\$21,999.53
TITAN MACHINERY	SUPPLIES	\$3,374.43
TK ELEVATOR CORP	SERVICES	\$402.16
TOOL TIME RENTAL	SUPPLIES	\$313.00
TRADEMARK UNIFORMS INC	SUPPLIES	\$1,024.08
TRANSOURCE	CHARGES	\$6,756.22
TRAVERS TOOL CO INC	SUPPLIES	\$46,865.28
TRAVS OUTFITTER	ADVERTISING	\$562.50
TREE FARM, THE	SERVICES	\$2,030.00
TRUGREEN	SERVICES	\$1,077.00
TURFWERKS	SUPPLIES	\$454.09
TWO TEN TWENTY PIZZA INC	MEALS	\$247.52
ULINE	SUPPLIES	\$553.82
ULTRADENT PRODUCTS INC	SUPPLIES	\$2,270.52
UNIVERSITY ACCOUNTING SERVICES LLC	SERVICES	\$486.80
UNIVERSITY OF SIOUX FALLS	REGISTRATION	\$90.00
UNIVERSITY OF SOUTH DAKOTA	SERVICES	\$2,026.90
UPS STORE, THE	SUPPLIES	\$45.00
UPTOWNE CLEANERS	SERVICES	\$185.60
US AUTOFORCE	SUPPLIES	\$299.20
US FOODS INC	SUPPLIES	\$34,392.09
USI INC	SUPPLIES	\$22.24
VARSITY SPIRIT FASHIONS	SUPPLIES	\$2,234.00
VERIZON WIRELESS	CHARGES	\$3,790.45
VERNON COMPANY, THE	SUPPLIES	\$13,679.96
VIRCO INC	EQUIPMENT	\$9,002.84
VISUAL KNOWLEDGE SHARE	SUPPLIES	\$4,808.58
WALGREENS	SUPPLIES	\$63.24
WALMART	SUPPLIES	\$3,605.59
WALSWORTH	SERVICES	\$10,885.88
WARNE PLUMBING & HEATING	SERVICES	\$3,678.58
WATERTOWN AREA CHAMBER OF COMMERCE	CHARGES	\$2,068.00
WATERTOWN BOX CORP	SUPPLIES	\$161.50
WATERTOWN FORD CHRYSLER	SUPPLIES	\$3,360.43
WATERTOWN LANDFILL	SERVICES	\$4,748.86
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$85,872.08
WATERTOWN PARK & REC	RENT	\$23,000.00
WATERTOWN WHOLESALE	SUPPLIES	\$3,661.95
WEST MUSIC COMPANY	SUPPLIES	\$21.99
WEST RIVER BEVERAGE	SUPPLIES	\$670.00
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	\$309.10
WHEELCO	SUPPLIES	\$11.47
WICHE	CONFERENCE	\$595.00
WILLIAMS CARPET ONE	SERVICES	\$12,619.28
WING AERO PRODUCTS	SUPPLIES	\$900.68
WINSUPPLY OF WATERTOWN	SUPPLIES	\$27.13
WOMEN IN AVIATION INTERNATIONAL	DUES	\$500.00
WW TIRE SERVICE	SERVICES	\$1,743.16
WYEBOT INC	EQUIPMENT	\$3,930.00
ZANER BLOSER INC	SUPPLIES	\$8,385.92
TOTAL:		<hr/> \$4,631,082.19