

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, October 10, 2022 in regular session. The following members were in attendance: Chairman Tammy Rieber, Jean Moulton, Jon Iverson, and Kari Lohr. Stuart Stein 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. Kari Lohr seconded. Four votes yes. Motion carried.

MINUTES

Jon Iverson moved that the minutes of the September 12, 2022 meeting be approved as presented. Jean Moulton 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 September, 2022 as listed below:

Receipts: Taxes, \$137,923.15; Tuition, \$1,052,678.73; County Sources, \$25,175.54; State Aid, \$3,172,619.00; Other State Sources; \$46,693.14; Federal Sources, \$688,026.93; Sales, \$1,066,697.02; Interest on Investment, \$3,066.65; Misc., \$853,790.63; Sales Tax, \$61,045.70.

Expenditures: Verified Claims & Expenditures, \$4,683,053.50; Salaries, \$4,148,997.96.

Cash Balances, September 30, 2022: General Fund \$6,577,133.47; Capital Outlay, \$6,966,837.78; Special Education, \$814,548.05; Lake Area Technical College, \$9,280,114.55; K-12 Nutrition Services, \$957,424.71; LATC Bookstore Services, \$1,903,128.29; LATC Nutrition Services, \$267,465.13; LATC Day Care Center, \$278,828.51; Concessions, \$24,626.47; Drivers Education, \$1,223.39; Pre-School Services, \$22,317.89.

Custodial Funds: Clubs and Scholarships – Receipts, \$55,077.84; Expenditures, \$73,611.10; Balance, \$396,859.43.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$1,148,764.40; Expenditures, \$1,274,085.72; Balance, \$114,849.63. Employee Benefit Trust – Receipts, \$703,894.92; Expenditures, \$1,031,176.14; Balance, \$5,338,197.32.

LATC DISCUSSION ITEMS

Work Session for Joint Meeting with the Watertown School Board and the LATC Strategic Advisory Council – Diane Stiles, LATC Vice President, noted that the joint meeting is set for October 13, 2022 at 12:00 p.m. on the LATC Campus Level 4. Stiles noted the meeting is open to the public.

ACTION 23060

Diane Stiles, LATC Vice President, presented the following contract recommendations/addendums and asked for their approval.

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Nikki Mark – CTSO State Advisor for SkillsUSA, FBLA & DECA - \$49,200.00 prorated to \$36,900.00

Jowel Quave – Custodian - \$2,572.00/month

Tyler Rumpca – addition of Co Department Supervisor, \$2,000.00 – \$65,747.00

Todd Swenson – additional days move to 210 increase based on days prorated \$6,694.80 – \$70,295.00

Temporary Part-Time

Minsoo Kim – Student Helper, Custodian - \$12.55/hr, up to 20 hours/week

Andrew Jones – Student Helper, MakerSpace - \$12.55/hr, up to 20 hours/week

Kasi Olson – Student Helper, MakerSpace - \$12.55/hr, up to 20 hours/week

Adjunct Instructor

Karen Amundson – PSYC100 – 3 credits @ \$1,060.00/cr - \$3,180.00

Sarah Becker – PHYC101 – 6 credits @ \$1,060.00/cr - \$6,360.00

Dawn Berner COMM101 & CSS100 – 4 credits @ \$1,060.00/cr - \$4,240.00

Sarah Caron – CSC102 – 6 credits @ \$1,060.00/cr - \$6,360.00

Gina Grant – CSC100 – 2 credits @ \$1,060.00/cr - \$2,120.00

Kristen Henderson – MATH101 – 6 credits @ \$1,060.00/cr - \$6,360.00

Jordan Hilbert – COMM101 3 credits @ \$1,060.00/cr + 3 credits @ \$124.00/cr - \$3,552.00

Sherray Hurlbert – CMST101 – 3 credits @ \$1,060.00/cr + 24 student credits @ \$124.00/cr - \$6,156.00

Mark Iverson – Dakota Dreams Camp Stipend - \$215.00

Kristi Lutgen – MATH090 – 0.5 credits @ \$1,060.00/cr - \$530.00

Amy Marquardt – COMM101 – 3 credits @ \$1,060.00/cr - \$3,180.00

Heidi Mehlberg – CSC100 & CSC102 – 10 credits @ \$1,060.00/cr + 6 credits @ \$124.00/cr - \$11,344.00

Kristina Pearson – COMM101 – 6 credits @ \$1,060.00/cr - \$6,360.00

Bob Poor – Dakota Dreams Camp Stipend - \$215.00

Andy Rossow – Dakota Dreams Camp Stipend - \$215.00

Amber Schleusner – Dakota Dreams Camp Stipend

Bailey Schlotterbeck – AGR120 & PSYC100 – 9 credits @ \$1,060.00/cr - \$9,540.00

Erin Stover – Electronics/Robotics Hourly Lab Aide – 40 hours max @ \$27.60/hr - \$1,104.00

Roger Solum – Electronics/Robotics Hourly Lab Aide – 40 hours @ \$27.60/hr - \$1,104.00

Michael Modahl – ENGL101 – 18 credits @ \$124.00/cr - \$2,232.00

Christy Randall – ACCT105 & Math100 – 2 credits @ \$1,060.00/cr + 18 credits @ \$124.00/cr - \$4,352.00
Dianne Rider – HST117, JST136 & MA115 – 4.5 credits @ \$1,060.00/cr + 18 credits @ \$124.00/cr - \$7,002.00
Jodi Weber – AG214, AGR120, AGR209, AGR211 & AGR236 – 3 credits @ \$1,060.00/cr + 45 credits @ \$124.00/cr - \$8,760.00
Patrick Anderson – BSA107 & BUS170 – 1 credit @ \$1,060.00/cr + 21 credits @ \$124.00/cr - \$3,664.00
Ryan Fischer – LE215 – 1 credit @ \$1,060.00/cr - \$1,060.00
Lorna Hofer – ACCT220, ACCT230 & CSS100 – 6.5 credits @ \$1,060.00/cr - \$6,890.00
Brooks Jacobsen – EST115 – 8 credits @ \$124.00/cr - \$992.00
Melissa Meidinger – ENT100, ENT205 & ENT210 – 3.25 credits @ \$1,060.00/cr + 15 credits @ \$124.00/cr - \$5,305.00
Gary Mudder – PM172 – 3 credits @ \$124.00/cr - \$372.00
Tom Mulholland – BUS122, BUS140, BUS235 & BUS240 – 4.25 credits @ \$1,060.00/cr + 24 credits @ \$124.00/cr - \$7,481.00
Chris Noeldner – HAZ100 – 1.5 credits @ \$1,060.00/cr - \$1,590.00
Heather Pagel – PSYC100 & PSYC111 – 4 credits @ \$1,060.00/cr - \$4,240.00
Marie Palluck – BUS215, BUS220 & BUS244 – 3 credits @ \$1,060.00/cr + 39 credits @ \$124.00/cr - \$8,016.00
Nicole Schleusner – PN111 Clinicals – 26 hours @ \$28.50/hr - \$741.00
Kerry Stager – BUS226, BUS246, BUS247 & CSS100 – 4 credits @ \$1,060.00/cr - \$4,240.00
Ashley Wendler – PN103 Clinicals, Aberdeen (October) – 48 hours @ \$32.00/hr - \$1,536.00
Ashley Wendler – PN103 Clinical, Aberdeen (November) – 48 hours @ \$32.00/hr - \$1,536.00
Janelle Wishard – HST195 – 6 credits @ \$124.00/cr - \$744.00
Terry Beynon – HAZ100 – 2.5 credits @ \$1,060.00/cr - \$2,650.00
Lee Gabel – Institutional Research – 100 hours max @ \$28.65/hr - \$2,865.00
Karen Rector – HST135 – 6 credits @ \$124.00/cr - \$744.00
Kelly McDaniel – AGR235 & ECON201 – 21 credits @ \$124.00/cr - \$2,604.00

Corporate Education

Todd Bretschneider – Basic Auto Body Workshop Lead Instructor - \$1,500.00 per 5-day course, up to 2 courses
Patrick DeVille – Basic Auto Body Workshop Instructor - \$1,000.00 per 5-day course, up to 2 courses

Kari Lohr moved that the contract recommendations/addendums be approved as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23061

Diane Stiles, LATC Vice President, presented for Board consideration the Financial Assistance Award from the National Institute of Standards and Technology. Jean Moulton moved the approval of the Financial Assistance Award 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 October, but will meet on November 1st and the full NTHS Board will meet on October 19, 2022 at 5:45 p.m.

High School Alternative Education Update – Arrow Success Academy – Stephanie Hageman, Academy Coordinator, and Patty McClemans, High School Principal, reviewed the development of the program. Further information was shared on the placement process, academic offerings, and objectives of the program. Behavioral and academic interventions for students as well as demographics of the program and anticipated growth were also shared.

ACTION 23062

Jean Moulton moved the approval of the verified claims and salaries for the month of September, 2022 as presented. Kari Lohr seconded. Four votes yes. Motion carried.

ACTION 23063

Derek Barrios, Assistant Superintendent, presented the following resignations for Board approval. Kari Lohr moved the approval of the resignations received from Holly Everson, Lincoln Paraprofessional, and Todd Williams, Intermediate School Custodian, as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23064

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Kristi Stevenson – Speech Evaluation Overload – 6.5 hours @ \$42.35/hr - \$275.28
Sam Foust – Part-Time Custodian, Lincoln – 19 hours/week, \$14.25/hr
Carolyn Holien – Speech Evaluations – 36 hours @ \$47.68/hr - \$1,716.00
Laura Vocu – Part-Time Food Service Worker, Middle School – 3 hours/day @ \$14.25/hr
Nichole Smith – Additional IEP responsibilities – 8 hours @ \$33.00/hr - \$264.00
Laura Asmussen – Additional IEP responsibilities – 8 hours @ \$33.00/hr - \$264.00
Katelyn Howard – Additional IEP responsibilities – 32 hours @ \$33.00/hr - \$1,056.00

Social Studies Standards Review (3 hours @ \$25.00/hr - \$75.00)

Shelley Pieper	Mayce Huffman	Christine Hakeman
Lindsey Geist	Kristi Wietzema	Erin McBurney
Kelsey Anderson	McKenzie Bakken	Garrett Priest
Anna Solum	Lori Rook	Kyle Downey
Courtney Gaikowski	Tom Wilde	Bailey Johnson
Emily Hatton		

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

ACTION 23065

Derek Barrios, Assistant Superintendent, presented for Board approval the 2022-23 Volunteer List. Kari Lohr moved the approval of the Volunteer List as presented. Jon Iverson seconded. Four votes yes. Motion carried.

ACTION 23066

Heidi Clausen, Business Manager, presented for Board consideration to waive the reduced meal price beginning October 11th. Jon Iverson moved the approval to update the reduced meal price to no charge as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23067

Heidi Clausen, Business Manager, presented for Board approval the 2021-2022 Annual Financial Report. Jean Moulton moved the approval of the Financial Report as presented. Kari Lohr seconded. Four votes yes. Motion carried.

ACTION 23068

Kari Lohr moved the approval of the open enrollment request involving one student as presented. Jean Moulton seconded. Four votes yes. Motion carried.

ACTION 23069

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

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with the Grapevine, Enrollment Report, and Nutrition Report. Dr. Danielsen noted National School Lunch week is October 10-14. Danielsen also noted a special meeting will be held November 1st at 5:30 p.m. to review and plan facility needs of the District.

Jean Moulton thanked Karing Kapers for their continued support of the performing arts in the community.

Tammy Rieber thanked Arrow Education Foundation for a successful Harvest.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

September 15, 2022

<u>Company Name</u>	<u>No. 2 Dyed Diesel Price Per Gallon</u>
Sioux Valley Coop	\$3.88
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.88 per gallon for No. 2 Dyed Diesel Fuel.

September 16, 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	\$3.6872	\$3.3476
Moe Oil Company	No Bid	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.6872 for No. 2 Diesel and \$3.3476 for Regular Fuel with Ethanol.

September 30, 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	\$3.98	\$3.38
Moe Oil Company	No Bid	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.98 for No. 2 Diesel and \$3.38 for Regular Fuel with Ethanol.

October 4, 2022

<u>Company Name</u>	<u>No. 2 Dyed Diesel Price Per Gallon</u>
Sioux Valley Coop	\$4.0158
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.0158 per gallon for No. 2 Dyed Diesel Fuel.

EXECUTIVE SESSION

Jean Moulton moved that the Board go into executive session for a personnel matter pursuant to SDCL 1-25-2(1) at 6:15 p.m. Kari Lohr seconded. Four votes yes. Motion carried.

The Board returned to regular meeting status at 6:28 p.m.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:28 p.m. Jean Moulton seconded. Four votes yes. Motion carried.

By: Heidi Clausen, Business Manager

A & B BUSINESS SOLUTIONS	SUPPLIES	\$9,248.47
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$3,099.35
AACC	DUES	\$3,136.00
ABC LOCK & KEY	SERVICES	\$70.00
ACEN	FEE	\$4,075.00
ACHIEVE3000 INC	SUPPLIES	\$7,395.00
ADOBE SYSTEMS INC	SUPPLIES	\$359.88
ADVANCE AUTO PARTS	SUPPLIES	\$248.68
ADVANTAGE RVS	ADVERTISING	\$4,450.00
AED.COM	SUPPLIES	\$125.67
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$9,239.68
AIRCRAFT TECHNICAL BOOK CO LLC	SUPPLIES	\$557.50
AMAZON	SUPPLIES	\$35,604.80
AMERICAN ENGINEERING TESTING INC	SERVICES	\$1,727.00
AMERICAN LEGION STATE HEADQUARTERS	SUPPLIES	\$35.00
AMERICAN TIRE DISTRIBUTORS	SUPPLIES	\$610.55
AMLE	DUES	\$324.97
ANDOR INC	SERVICES	\$10,075.83
AOTA	CONFERENCE	\$350.00
AOTA	SUPPLIES	\$375.00
APPLE INC	SUPPLIES	\$1,936.00
ARBACH ENTERPRISES	SERVICES	\$1,968.00
ARROW BOOSTER CLUB	ADVERTISING	\$1,760.00
ARS/PRO-TEC	SERVICES	\$6,838.00
ARTSY SPOT, THE	SUPPLIES	\$82.80
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$108,225.00
ATEA	CONFERENCE	\$1,800.00
ATRA	DUES	\$1,067.00
ATY AVIATION INC	SUPPLIES	\$9,787.08
AUTO BODY SPECIALTIES	SUPPLIES	\$7,130.81
AUTO VALUE WATERTOWN	SUPPLIES	\$15,505.72
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$808.51
AXON ENTERPRISE INC	SUPPLIES	\$933.46
B & H PHOTO-VIDEO INC	SUPPLIES	\$28.76
BACHMAN PARKING & PAINTING LLC	SERVICES	\$19,794.88
BANTZ GOSCH & CREMER LLC	SERVICES	\$510.00
BATTERIES UNLIMITED	SUPPLIES	\$465.80
BELLWETHER	SUPPLIES	\$865.80
BENDIX TECHNOLOGY CENTER	CHARGES	\$3,594.51
BETTER ME COUNSELING & CONSULTING	SERVICES	\$3,265.50
BILLION	SUPPLIES	\$3,420.61
BIMBO BAKERIES	SUPPLIES	\$4,406.61
BLICK ART MATERIALS	SUPPLIES	\$319.03
BLUE 84	SUPPLIES	\$5,328.52
BLUEPEAK	CHARGES	\$847.96
BORDER STATES ELECTRIC	SUPPLIES	\$1,770.00
BORNS GROUP	POSTAGE	\$14,166.16
BRANDED CUSTOM SPORTSWEAR	SUPPLIES	\$1,113.13
BREWINGTON TECHNOLOGY	SUPPLIES	\$261.00
BRIAN'S GLASS & DOOR	SUPPLIES	\$142.00
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$757.16
BUTLER MACHINERY CO	SUPPLIES	\$4,577.41
C & S PEST CONTROL LLC	SERVICES	\$97.00
CAPTE	SUPPLIES	\$4,750.00
CAREER SAFE	SUPPLIES	\$256.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$479.83
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$209.08
CASHWAY LUMBER INC	SUPPLIES	\$1,428.14

CASTLE BRANCH INC	SERVICES	\$879.75
CATHYS CAKES	SERVICES	\$308.00
CC PRODUCTS LLC	SUPPLIES	\$3,896.56
CCASD	CONFERENCE	\$165.00
CDW GOVERNMENT INC	SUPPLIES	\$2,774.41
CENEX FLEET FUELING	CHARGES	\$421.61
CENGAGE LEARNING INC	SUPPLIES	\$795.00
CENTURYLINK	CHARGES	\$455.99
CHAMBERLAIN OIL CO	SUPPLIES	\$479.40
CHESTERMAN COMPANY	SUPPLIES	\$6,554.40
CHILDREN'S HOME SOCIETY	SERVICES	\$7,604.51
CIRCUIT TECHNOLOGY INC	SUPPLIES	\$1,238.50
CITY OF WATERTOWN	RENT	\$6,993.77
COLE PAPERS INC	SUPPLIES	\$1,965.75
COLLEGE FAIRS.COM	SUPPLIES	\$796.00
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$569.72
CONTINENTAL PRESS	SUPPLIES	\$692.61
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$37.34
COUNTY FAIR	SUPPLIES	\$2,104.78
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$6.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$1,078.72
CTWSI	SERVICES	\$1,931.27
CULINEX	SUPPLIES	\$555.01
CULLIGAN SOFT WATER	SUPPLIES	\$368.35
CUSTOM ENGINE MACHINING	SERVICES	\$178.12
DA SERVICES INC	SERVICES	\$525.00
DAKOTA BUTCHER	SUPPLIES	\$371.25
DAKOTA DATA SHRED	SERVICES	\$126.00
DAKOTA ELECTRONICS	SERVICES	\$1,440.00
DAKOTA PLUMBING & HEATING	SERVICES	\$7,115.90
DAKOTA PORTABLE TOILETS INC	SERVICES	\$545.00
DAKOTA POTTERS SUPPLY LLC	SUPPLIES	\$1,167.78
DAKOTA RIGGERS & TOOL SUPPLY	SUPPLIES	\$703.01
DAKOTA SUPPLY GROUP	SUPPLIES	\$341.37
DAKTRONICS INC	SUPPLIES	\$55.00
DEMCO INC	SUPPLIES	\$336.32
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$603.60
DEPENDABLE SANITATION INC	SERVICES	\$8,050.46
DESTINATION IMAGINATION	SUPPLIES	\$525.00
DEXYP	CHARGES	\$77.00
DIAMOND VOGEL INC	SUPPLIES	\$2,250.42
DIGI-KEY CORPORATION	SUPPLIES	\$446.89
DOLLAR TREE STORES INC	SUPPLIES	\$61.95
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DRAMATISTS PLAY SERVICE INC	SUPPLIES	\$686.65
DROPLET SOLUTIONS INC	SUPPLIES	\$5,000.00
DUANE'S FLOOR COVERING LLC	SERVICES	\$2,178.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$32,354.11
DUININCK	SUPPLIES	\$458.79
DUNHAM SPORTS	SUPPLIES	\$67.47
EAST SIDE JERSEY DAIRY	SUPPLIES	\$10,284.94
EASTSIDE EQUIPMENT	SERVICES	\$220.00
EASTSIDE INVESTMENTS	RENTAL	\$2,500.00
EBAY	SUPPLIES	\$918.08
ECOLAB PEST ELIMINATION DIV	SERVICES	\$76.04
ELECTRIC MOTORS & MOORE INC	SUPPLIES	\$95.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$719.95
ELLWEIN BROTHERS INC	SUPPLIES	\$1,077.96

ELSEVIER INC	SUPPLIES	\$2,087.65
ENGELSTAD ELECTRIC CO	SERVICES	\$4,946.23
ENPOINTE	SUPPLIES	\$14,229.50
ESEIND INC	SERVICES	\$2,240.40
EZ STOR LLC	RENT	\$399.00
F A DAVIS CO	SUPPLIES	\$414.15
FAMIC TECHNOLOGIES, INC	SUPPLIES	\$50.00
FARGO 3D PRINTING	SUPPLIES	\$2,775.00
FARGO ADDITIVE MFG EQUIPMENT 3D	SUPPLIES	\$2,099.02
FASTENAL COMPANY	SUPPLIES	\$45.00
FLIGHT SCHEDULE PRO	SUPPLIES	\$185.00
FLINN SCIENTIFIC INC	SUPPLIES	\$189.58
FLOORS & MORE	SERVICES	\$6,500.00
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$974.84
FSBPT	SUPPLIES	\$101.00
GALLS LLC	SUPPLIES	\$2,953.15
GAST SALES INC	SUPPLIES	\$15,585.00
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$368.60
GAUMARD SCIENTIFIC	SUPPLIES	\$10,195.00
GAVSON INC	SUPPLIES	\$1,892.96
GFSI LLC	SUPPLIES	\$4,173.00
GLASS PRODUCTS INC	SERVICES	\$3,817.05
GLOBAL INDUSTRIAL	SUPPLIES	\$139.98
GMR AVIATION	SERVICES	\$152.00
GOLF TEAM PRODUCTS.COM	SUPPLIES	\$528.00
GOODSON SHOP SUPPLIES	SUPPLIES	\$71.72
GRAF SIGNS LLC	SUPPLIES	\$1,275.00
GRAINGER	SUPPLIES	\$1,153.18
GRAY CONSTRUCTION	SERVICES	\$893,672.36
GREAT AMERICAN INS CO	INSURANCE	\$30.00
HARLOWS BUS SALES INC	SUPPLIES	\$1,396.12
HAWK RIDGE SYSTEMS LLC	SERVICES	\$18,800.00
HEGGERTY	SUPPLIES	\$123.12
HENRY SCHEIN INC	SUPPLIES	\$33.50
HENTGES, TONY	SERVICES	\$1,000.00
HIGH PLAINS TECHNOLOGY INC	SUPPLIES	\$2,043.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$24,454.29
HOBBY LOBBY	SUPPLIES	\$7.98
HORNING S&T INC	MEALS	\$87.92
HUBERT CO	SUPPLIES	\$1,814.06
HUMAN SERVICE AGENCY	SERVICES	\$6,865.00
HY-VEE FOOD STORE #1871	SUPPLIES	\$1,986.22
ICAR	SUPPLIES	\$1,050.00
INGRAM BOOK CO	SUPPLIES	\$463.60
INSIGHT MARKETING DESIGN	SERVICES	\$8,988.57
INTERSECTIONS CONSULTING	SERVICES	\$3,000.00
INTERSTATE POWER SYSTEMS INC	CHARGES	\$15,235.00
IS RESTAURANT EQUIPMENT SERVICES LLC	SERVICES	\$884.46
IXL LEARNING INC	SUPPLIES	\$1,250.00
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$5,471.50
J H LARSON CO	SUPPLIES	\$190.79
JEFF'S VACUUM CENTER	SUPPLIES	\$119.99
JNJ CONSTRUCTION INC	SERVICES	\$550.00
JOHN DEERE FINANCIAL	CHARGES	\$1,460.38
JOHNSON CONTROLS INC	SERVICES	\$79,957.09
JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICES	\$4,099.01
JOSTENS	SUPPLIES	\$13,820.29
JURGENS PRINTING	SUPPLIES	\$1,163.00

JUSTICE FIRE & SAFETY	SERVICES	\$896.00
JW PEPPER & SON INC	SUPPLIES	\$886.16
K & M TIRE	SUPPLIES	\$628.00
KAESER & BLAIR INC	SUPPLIES	\$652.05
KAITLINS ENGRAVING & SIGNS	SERVICES	\$10.64
KDLT	ADVERTISING	\$127.50
KELO	ADVERTISING	\$658.75
KSFY	ADVERTISING	\$765.00
LABYRINTH LEARNING	SUPPLIES	\$117.00
LAERDAL MEDICAL CORP	SUPPLIES	\$994.81
LAKESHORE LEARNING	SUPPLIES	\$3,280.38
LAKEVIEW BOOKS	SUPPLIES	\$123.94
LAMAR COMPANIES	ADVERTISING	\$2,795.00
LATC ALUMNI ASSOCIATION	FEES	\$19,723.08
LATC BOOKSTORE	SUPPLIES	\$12,113.87
LATC FOUNDATION	REIMBURSE	\$38,220.90
LATC IMPREST FUND	REIMBURSE	\$14,755.01
LATC PARTS DEPT	SUPPLIES	\$3,437.16
LAWSON PRODUCTS INC	SUPPLIES	\$1,087.33
LEGACY AVIATION	SERVICES	\$491.63
LENOVO GLOBAL TECHNOLOGY	EQUIPMENT	\$40,800.00
LIFEVAC LLC	SUPPLIES	\$1,975.96
LIGHTSPEED TECHNOLOGIES INC	SUPPLIES	\$227.00
LITERACY RESOURCES LLC	SUPPLIES	\$192.24
LS CUSTOMS AND SNOW	SUPPLIES	\$180.00
M S MARTIN ENTERPRISES INC	SUPPLIES	\$1,181.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$7,480.43
MACQUEEN EMERGENCY	SUPPLIES	\$16,349.65
MACS HARDWARE	SUPPLIES	\$512.47
MAMMOTH SPORTS CONSTRUCTION LLC	SERVICES	\$992,720.96
MARCO	CHARGES	\$6,340.90
MARKET 65	MEALS	\$23,848.14
MATCO TOOLS	SUPPLIES	\$169.51
MATHESON TRI-GAS INC	SUPPLIES	\$2,135.14
MCCROSSAN BOYS RANCH	SERVICES	\$5,101.86
MCGRAW HILL	SUPPLIES	\$492.72
MCKEEVER INC	SUPPLIES	\$992.56
MELTWATER NEWS US INC	SUPPLIES	\$4,700.00
MENARDS	SUPPLIES	\$6,395.80
MICROBIOLOGICS	SUPPLIES	\$2,702.77
MICROCLEAN INC	SERVICES	\$1,000.00
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,997.10
MIDWEST AUTOMOTIVE INC	SUPPLIES	\$400.00
MIDWEST BUS PARTS INC	SUPPLIES	\$49.40
MIDWEST MEDICAL SERVICE INC	SUPPLIES	\$343.00
MIDWEST TRUCK PARTS	SUPPLIES	\$675.13
MOTOR MARKET	ADVERTISING	\$1,900.00
MOUNT MARTY COLLEGE	SUPPLIES	\$1,233.65
MOUNTAIN MEASUREMENT	SUPPLIES	\$275.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$488.74
MUTH ELECTRIC INC	SERVICES	\$417.09
NAPA CENTRAL	SUPPLIES	\$5,090.85
NASASP	DUES	\$39.00
NASCO	SUPPLIES	\$1,798.80
NIASE	SUPPLIES	\$1,470.00
NATL SALON RESOURCES	SUPPLIES	\$1,065.68
NEW ENGLAND FLEECE CO	SUPPLIES	\$1,477.00
NEW READERS PRESS	SUPPLIES	\$249.66

NORTH CENTRAL BUS SALES INC	SUPPLIES	\$1,058.20
NORTHEAST AREA ELEMENTARY PRINCIPALS	DUES	\$280.00
NORTHEAST AREA PRINC ASSOC	DUES	\$160.00
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$13,368.75
NORTHERN PLAINS CABINETRY LLC	SERVICES	\$8,673.23
NORTHSIDE IMPLEMENT	SUPPLIES	\$67.98
NORTHWESTERN ENERGY	CHARGES	\$34.69
NVC	CHARGES	\$91.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$2,544.79
OFFICE PEEPS INC	SUPPLIES	\$81,483.82
OVERHEAD DOOR COMPANY	SERVICES	\$127.55
P CARD MISC	SUPPLIES	\$32,666.58
PARTNERSHIP LLC	SUPPLIES	\$558.78
PEARSON EDUCATION	SUPPLIES	\$3,368.21
PEARSON EDUCATION	SUPPLIES	\$2,692.77
PEPSI BEVERAGES CO	SUPPLIES	\$2,557.89
PERFORMANCE FOODSERVICE	SUPPLIES	\$92,235.73
PETERSON MOTORS	RENTAL	\$7,000.00
PIGMENT COSMETICS	SUPPLIES	\$1,173.85
PIVOT POINT INTL INC	SUPPLIES	\$590.96
PIZZA RANCH WATERTOWN	MEALS	\$355.97
PLANBOOKEDU LLC	SUPPLIES	\$246.00
POCKET NURSE	SUPPLIES	\$355.16
POMPS TIRE SERVICE INC	SUPPLIES	\$15.00
POPHAM CONSTRUCTION LLC	SERVICES	\$1,425.00
POSTMASTER	SUPPLIES	\$84.00
PPCT MANAGEMENT SYSTEMS INC	SUPPLIES	\$580.91
PRAIRIE LAKES HEALTHCARE SYSTEM	SERVICES	\$96.99
PRAIRIE LAKES WELLNESS CENTER	FEES	\$720.00
PRAXIS ENGAGING IDEAS	SUPPLIES	\$679.04
PRESCENCELEARNING INC	SERVICES	\$7,000.00
PRINT EM NOW	SUPPLIES	\$787.50
PRISMRBS	SUPPLIES	\$100.00
PRO-ED	SUPPLIES	\$497.74
PROCTORU INC	SUPPLIES	\$1,016.00
PRODUCTIVITY INC	SUPPLIES	\$132.21
PROFESSIONAL SPORTS PUBLICATIONS	ADVERTISING	\$4,250.00
QUIA CORP	SUPPLIES	\$297.00
REALLY GOOD STUFF LLC	SUPPLIES	\$296.98
REGENTS OF THE UNIV OF MINNESOTA	SERVICES	\$2,777.00
REMEL	SUPPLIES	\$29.82
RITTENHOUSE BOOK DIST	SUPPLIES	\$7,366.36
RIVERSIDE TECHNOLOGIES INC	SUPPLIES	\$1,737.00
ROBS AUTO REPAIR	SERVICES	\$424.48
ROGUE	SUPPLIES	\$225.45
RON'S SAW SALES	SUPPLIES	\$623.93
ROY'S SPORT SHOP	SUPPLIES	\$101.98
RUNNINGS FARM & FLEET	SUPPLIES	\$5,473.87
SAFETY KLEEN SYSTEMS INC	SERVICES	\$428.54
SALONCENTRIC	SUPPLIES	\$4,568.07
SASD	DUES	\$722.00
SCHOLASTIC INC	SERVICES	\$1,294.95
SCHOLASTIC INC	SUPPLIES	\$1,779.62
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$39.60
SCHOOL SPECIALTY LLC	SUPPLIES	\$21,876.74
SCHULTE SUBARU	SUPPLIES	\$37.75
SD DEPARTMENT OF REVENUE	TAX	\$60,975.71
SD DEPT OF HUMAN SERVICES	SERVICES	\$72.56

SD DEPT OF LABOR AND REGULATION	CHARGES	\$391.38
SDAEOP	DUES	\$25.00
SECRETARY OF STATE	FEE	\$30.00
SEQUOIA PUBLISHING INC	SUPPLIES	\$442.80
SERVICE PLUS	SERVICES	\$281.37
SHARP AUTOMOTIVE	SUPPLIES	\$750.81
SHERWIN WILLIAMS	SUPPLIES	\$43.32
SIMFORMOTION LLC	SUPPLIES	\$3,081.25
SIOUX VALLEY COOP	SUPPLIES	\$14,406.82
SIRIUS XM RADIO INC	SERVICES	\$12.74
SKILLSUSA INC	DUES	\$35.00
SNAP ON INDUSTRIAL	SUPPLIES	\$9,451.54
SOCIAL THINKING	SUPPLIES	\$167.47
SODAK PEST CONTROL	SERVICES	\$260.00
SOFTCHALK LLC	SUPPLIES	\$6,835.50
SPORTYS PILOT SHOP	SUPPLIES	\$228.37
STAN HOUSTON EQUIPMENT CO	SUPPLIES	\$21,454.25
STAR LAUNDRY	LAUNDRY	\$45,969.92
STEEL STRUCTURES TECH CENTER	SUPPLIES	\$618.00
SUBS AND MORE INC	MEALS	\$367.49
SUPERIOR HOOD STEAMERS INC	SERVICES	\$846.68
SWIFTEL COMMUNICATIONS	CHARGES	\$290.42
T&L QUICK CARE PC	SERVICES	\$1,020.00
TARGET	SUPPLIES	\$141.59
TAYLOR MUSIC CO	SUPPLIES	\$880.00
TEACHERS PAY TEACHERS	SUPPLIES	\$640.42
TECHDIRECTIONS	SUPPLIES	\$1,283.95
TIE	SERVICES	\$2,137.50
TIMECLOCK PLUS	SERVICES	\$18.90
TITAN MACHINERY	SUPPLIES	\$3,119.08
TRADEMARK UNIFORMS INC	SUPPLIES	\$5,742.37
TRAINING ROOM	SUPPLIES	\$417.86
TRANSOURCE	CHARGES	\$4,000.00
TRAVERS TOOL CO INC	SUPPLIES	\$1,796.69
TRAVS OUTFITTER	ADVERTISING	\$187.50
TURFWERKS	SUPPLIES	\$1,531.72
ULINE	SUPPLIES	\$719.13
ULTIMATE SLP	SUPPLIES	\$1,069.91
UNIVERSITY ACCOUNTING SERVICES LLC	SERVICES	\$226.60
UPTOWNE CLEANERS	LAUNDRY	\$1,052.98
US FOODS INC	SUPPLIES	\$26,996.00
VERIZON WIRELESS	CHARGES	\$3,722.58
VERNON COMPANY, THE	SUPPLIES	\$3,495.94
WALMART	SUPPLIES	\$8,038.19
WARNE PLUMBING & HEATING	SERVICES	\$316.33
WATERTOWN FLOWERS INC	SUPPLIES	\$150.00
WATERTOWN FORD CHRYSLER	SUPPLIES	\$955.94
WATERTOWN LANDFILL	CHARGES	\$118.62
WATERTOWN LAWN & GARDEN	SERVICES	\$250.01
WATERTOWN MUNICIPAL UTILITIES	CHARGES	\$108,404.02
WATERTOWN PARK & REC	RENT	\$18,048.00
WATERTOWN WHOLESALE	SUPPLIES	\$1,091.35
WEST RIVER BEVERAGE	SUPPLIES	\$432.50
WHEELCO	SUPPLIES	\$748.44
WIESER EDUCATIONAL INC	SUPPLIES	\$56.00
WINSUPPLY OF WATERTOWN	SUPPLIES	\$3.33
WT COX	SUPPLIES	\$3,650.34
WW TIRE SERVICE	SUPPLIES	\$2,112.06

YSI INC.
TOTAL:

SUPPLIES

\$237.00

\$3,543,855.53