

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, November 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

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

MINUTES

Stuart Stein moved that the minutes of the October 10, October 13, November 1, November 7, November 8, and November 9, 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 October, 2022 as listed below:

Receipts: Taxes, \$440,991.09; Tuition, \$177,340.98; County Sources, \$23,966.52; State Aid, \$1,354,712.00; Other State Sources; \$875,395.05; Federal Sources, \$119,881.94; Sales, \$361,875.63; Interest on Investment, \$2,487.87; Misc., \$175,892.17; Sales Tax, \$14,702.53.

Expenditures: Verified Claims & Expenditures, \$3,772,293.37; Salaries, \$4,220,237.84.

Cash Balances, October 31, 2022: General Fund \$5,864,619.59; Capital Outlay, \$5,845,178.76; Special Education, \$440,653.89; Lake Area Technical College, \$7,781,721.07; K-12 Nutrition Services, \$919,978.85; LATC Bookstore Services, \$1,876,368.53; LATC Nutrition Services, \$296,129.34; LATC Day Care Center, \$272,277.58; Concessions, \$33,162.63; Drivers Education, \$839.73; Pre-School Services, \$22,709.99.

Custodial Funds: Clubs and Scholarships – Receipts, \$59,539.69; Expenditures, \$54,321.15; Balance, \$402,077.97.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$295,959.31; Expenditures, \$333,831.52; Balance, \$79,690.92. Employee Benefit Trust – Receipts, \$587,116.16; Expenditures, \$611,883.09; Balance, \$5,313,430.39.

STUDENT/STAFF RECOGNITION

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

WHS Golf 3rd at State – ESD Champions. Jake Olson – State Runner-up

WHS Tennis ESD Champions. Jaida Young and Leyla Meester – 1st Flight 2 Doubles

Soccer Academic All-State – Jaxson Fiechtner, Ryan Roby, Katelyn Hanson, Ethan Bohling, Logan Stimson, Emmilia Ebsen, Regan Campbell, Rylie Campbell, and Elizabeth Olson

Soccer 1st Team All-State – Jaxson Fiechtner

Soccer 2nd Team All-State – Ryan Roby and Katelyn Hanson

ACTION 23070

Diane Stiles, LATC Vice President, presented the following resignations for Board approval. Stuart Stein moved that the resignations received from Kraig Schleusner, LATC Agriculture Instructor, and Jessi Whetsel, LATC Counselor, be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 23071

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Rick Jacobsen – Commercial Driver's License Instructor - \$60,000.00 prorated to \$40,105.00
Mariana Quintana Nunez – Part-Time Custodian – 4 hours/day @ \$14.25/hr
Jeffrey York – Addition of Asst Department Supervisor, \$1,100.00 – \$62,639.00

Temporary Part-Time

Garrett Grismer – Student Helper, Custodian – up to 20 hours/week @ \$12.55/hr
Halie Feldman – Child Care Worker I – up to 30 hours/week @ \$12.55/hr
Jeff Moes – Snow Removal Supervisor - \$28.65/hour, as needed hours

Student Helper, Snow Removal (\$15.00/hour, as needed hours)

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| Logan Comes | Zach Neu | Ryan Gregg |
| Andrew Hansen | Cody Olson | Garrett Gross |
| Jaren Hartman | Asa Roberts | Ryan Stiklestad |

Adjunct Instructor

Paige Zempel – LE130 – 0.5 credits @ \$1,060.00/cr - \$530.00
Shawna Shelton – CSS100 – 0.5 credits @ \$1,060.00/cr - \$530.00
Laurie Johnson – CSS100 – 0.5 credits @ \$1,060.00/cr + 2 credits @ \$124.00/cr - \$778.00
Marc Cloutier – DTBH220 – 5 credits @ \$1,060.00/cr - \$5,300.00
Jenny Homola – DA115 – 3 credits @ \$1,060.00/cr - \$3,180.00

Corporate Education

Laurie Larson – SNA Training Instructor - \$5,800.00

Derek Landeen – Develop training curriculum for Hazwoper Refresher Training course – up to 8 hours @ \$25.00/hr

Derek Landeen – Big Stone Hazwoper Refresher Training - \$550.00/8-hour class, up to 10 classes

Dalton Axelsen – Develop training curriculum for Hazwoper Refresher Training course – up to 8 hours @ \$25.00/hr

Dalton Axelsen – Big Stone Hazwoper Refresher Training - \$550.00/8-hour class, up to 10 classes

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

ACTION 23072

Diane Stiles, LATC Vice President, presented for Board consideration the bids received for the CDL tractor.

| Bidder Name | Bid Amount |
|-----------------|-------------|
| Peterson Motors | \$66,500.00 |
| Harlow's (A) | \$53,500.00 |
| Harlow's (B) | \$57,900.00 |

Jean Moulton moved the approval of the bid received from Harlow's Truck and Bus Sales Bid "B" for a 2016 International Prostar in the amount of \$57,900.00 as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 23073

Diane Stiles, LATC Vice President, presented for Board consideration the Gym Rental Agreement between the Boys and Girls Club and LATC for intramural sports. 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.)

ACTION 23074

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

Tractor 5055E – John Deere Kibble Equipment – No Cost Lease
Tractor 6R145 – John Deere Kibble Equipment – No Cost Lease
Wheel Loader with Bucket – TranSource - \$1,000.00/month

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 23075

Diane Stiles, LATC Vice President, presented for Board consideration change order #1 for the Parking Lot Construction for additional curb and gutter in the amount of \$7,872.00. Jon Iverson moved the approval of change order #1 for the Parking Lot Construction as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23076

Heidi Clausen, Business Manager, presented for Board consideration change order #1 for the Archway Complex consisting of three (3) modifications in the deduct amount of \$105,704.00. Jean Moulton moved the approval of change order #1 for the Archway Complex as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 23077

Heidi Clausen, Business Manager, presented for Board consideration change order #1 for the Diesel Expansion consisting of nine (9) modifications in the amount of \$64,388.00. Jon Iverson moved the approval of change order #1 for the Diesel Expansion as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23078

Diane Stiles, LATC Vice President, presented for Board consideration the 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 items are to be disposed of:

- 1 King Air N518NA Training Airplane, No Tag Number

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.

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

K-12 DISCUSSION ITEMS

Northeast Technical High School Board Report – Superintendent Dr. Jeff Danielsen noted that the Board of Superintendents met on November 1st and the full NTHS Board will meet on November 16, 2022 at 5:45 p.m.

American Education Week Update – Allison Foster, representing WEA, noted that November 14-18 is American Education Week. To celebrate, WEA will be thanking and honoring those that work for the District.

Achievement Report – Derek Barrios, Assistant Superintendent, shared the Smarter Balanced report to the Board grouped by K-4, 5-6, 7-8, 9-12 and a State comparison. Derek Barrios also shared percentages, Readiness Scoring, ACT Test Scores, and compared scores to other High Schools in comparable sizes. Barrios included the 2022 senior exit survey post-secondary plans with LATC noted at 20% and the areas of study with Education ranking number one followed by Business and Engineering.

ACTION 23079

Jean Moulton moved the approval of the verified claims and salaries for the month of October, 2022 as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 23080

Derek Barrios, Assistant Superintendent, presented the following resignations for Board approval. Stuart Stein moved the approval of the resignations received from Mindy Haselhorst, Student Services Administrative Assistant; Brian Tulowetzke, Mellette Custodian; Jennifer Uthe, Intermediate Computer Lab Manager; Nancy Nicholls, Intermediate Food Service; and Sydney Flipse, High School 1:1 Special Education Paraprofessional, as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 23081

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Konnor King – Middle School Wrestling Coach - \$2,700.00

Jacquelyn Chavez – Paraprofessional, Lincoln – 7.5 hrs/day @ \$14.25/hr

Daniel Brekke – Evening Custodian, Intermediate School - \$2,500.00/month

Dave Florey – Head 7th Grade Girls Basketball Coach - \$3,600.00

Alexis Quail Gudmundson – Paraprofessional, Intermediate School – 7.5 hrs/day @ \$14.25/hr

Raquel Royer – 1:1 Special Education Paraprofessional, High School – 7.5 hrs/day @ \$14.25/hr

Leanne Giessinger – Vocal Instructor, Middle School \$40,801.25, Swing Choir \$2,906.00, MS

Play Director \$2,528.00 – \$46,235.25

Develop plan regarding State Performance Indicators (6 hours @ \$25.00/hr - \$150.00)

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| Katelyn Howard | Makayla Epp | Stephen Heidenreich |
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| Brenda Teske | Rachel Reihe | Lisa Determan |
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| Jennifer Burns | Laura Asmussen | |
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| Maria Jongbloed | Amanda Spaniol | |
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Kari Lohr moved the approval of the contract recommendations/addendums as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 23082

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

ACTION 23083

Heidi Clausen, Business Manager, presented for Board consideration the authority to purchase a portable stage for the High School under a Sourcewell bid contract in the amount of \$46,463.00. Jon Iverson moved the approval of the bid as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23084

Stuart Stein moved the approval of the open enrollment requests involving four students as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 23085

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

COMMUNICATIONS

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

WATERTOWN SCHOOL DISTRICT
BULK FUEL QUOTES

October 19, 2022

| <u>Company Name</u> | <u>No. 2 Dyed Diesel Price Per Gallon</u> |
|---------------------|-----------------------------------------------|
| Sioux Valley Coop | \$5.19 |
| Moe Oil Company | No Bid |

Sioux Valley Coop provided the lowest price per gallon at \$5.19 per gallon for No. 2 Dyed Diesel Fuel.

October 24, 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 | \$4.92 | \$3.19 |
| Moe Oil Company | \$4.89 | No Bid |

Sioux Valley Coop provided the lowest price per gallon at \$3.19 for Regular Fuel with Ethanol and Moe Oil Company provided the lowest price per gallon at \$4.89 for No. 2 Diesel.

November 9, 2022

| <u>Company Name</u> | <u>No. 1 Dyed Diesel Price Per Gallon</u> |
|---------------------|-----------------------------------------------|
| Sioux Valley Coop | \$4.78 |
| Moe Oil Company | No Bid |

Sioux Valley Coop provided the lowest price per gallon at \$4.78 per gallon for No. 1 Dyed Diesel Fuel.

November 9, 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 | \$4.259 | \$3.367 |
| Moe Oil Company | No Bid | No Bid |

Sioux Valley Coop provided the lowest price per gallon at \$4.259 for No. 2 Diesel and the lowest price per gallon at \$3.367 for Regular Fuel with Ethanol.

EXECUTIVE SESSION

Jean Moulton moved that the Board go into executive session for a personnel matter pursuant to SDCL 1-25-2(1) at 6:23 p.m. Jon Iverson seconded. Five votes yes. Motion carried.

The Board returned to regular meeting status at 6:54 p.m.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:54 p.m. Jean Moulton seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

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| 1ST CHOICE AUTO WASH | SUPPLIES | \$150.00 |
| 4IMPRINT INC | SUPPLIES | \$839.43 |
| A & B BUSINESS SOLUTIONS | SUPPLIES | \$10,404.99 |
| A-OX WELDING SUPPLY CO INC | SUPPLIES | \$3,570.54 |
| AACC | SERVICES | \$354.00 |
| ACCESS ELEVATOR & LIFTS INC | SERVICES | \$1,096.00 |
| ACUITY SPECIALTY PRODUCTS INC | SUPPLIES | \$550.29 |
| ADVANCE AUTO PARTS | SUPPLIES | \$1,475.46 |
| ADVANTAGE RVs | ADVERTISING | \$300.00 |
| AGC OF SD HHU CHAPTER | SPONSORSHIP | \$750.00 |
| AGWRX COOPERATIVE | SUPPLIES | \$20.00 |
| AHA PROCESS INC | CONFERENCE | \$1,000.00 |
| AIRCRAFT SPRUCE & SPECIALTY CO | SUPPLIES | \$7,317.09 |
| ALEX AIR APPARATUS | SERVICES | \$290.00 |
| ALL SEASONS INC | SERVICES | \$400.00 |
| ALL STATES AG PARTS | EQUIPMENT | \$14,000.00 |
| ALS OASIS | MEALS | \$153.57 |
| AMAZON | SUPPLIES | \$28,140.47 |
| AMERICAN ENGINEERING TESTING INC | SERVICES | \$5,675.00 |
| AMERICAN HEART ASSOCIATION SOUTH DAKOTA | SUPPLIES | \$32.50 |
| AMERICAN TIRE DISTRIBUTORS | SUPPLIES | \$1,229.54 |
| AMERICINN | LODGING | \$545.95 |
| AMSTERDAM PRINTING & LITHO | SUPPLIES | \$148.27 |
| ANDOR INC | SERVICES | \$9,172.50 |
| APPLE INC | SUPPLIES | \$495.00 |
| ARBACH ENTERPRISES | SERVICES | \$2,283.05 |
| ARS/PRO-TEC | SERVICES | \$5,187.94 |
| ASPEN TREE SERVICES LLC | SERVICES | \$1,512.50 |
| ASSESSMENT TECHNOLOGIES INST LLC | SUPPLIES | \$150.00 |
| ATEA | REGISTRATION | \$3,725.00 |
| ATIXA | DUES | \$2,499.00 |
| ATS | SERVICES | \$50,291.60 |
| ATY AVIATION INC | SUPPLIES | \$16,112.26 |
| AUTO BODY SPECIALTIES | SUPPLIES | \$14,936.87 |
| AUTO VALUE WATERTOWN | SUPPLIES | \$1,572.76 |
| BANKSHOT SOLUTIONS | SPONSOR | \$416.67 |
| BANTZ GOSCH & CREMER LLC | SERVICES | \$459.00 |
| BATTERIES UNLIMITED | SUPPLIES | \$270.00 |
| BAUER, MATTHEW | REIMBURSE | \$1,591.20 |
| BENDIX TECHNOLOGY CENTER | CHARGES | \$3,388.19 |
| BETTER ME COUNSELING & CONSULTING | SERVICES | \$5,947.53 |
| BIG FRIG | SUPPLIES | \$379.98 |
| BILLION | SUPPLIES | \$1,275.33 |
| BIMBO BAKERIES | SUPPLIES | \$5,250.81 |
| BLICK ART MATERIALS | SUPPLIES | \$224.18 |
| BLUE 84 | SUPPLIES | \$752.83 |
| BLUEPEAK | CHARGES | \$860.29 |
| BOBS PIANO SERVICE INC | SERVICES | \$270.00 |
| BOEING DIGITAL SOLUTIONS INC | SERVICES | \$432.00 |
| BOEING DISTRIBUTION INC | SUPPLIES | \$516.88 |
| BOOKS INTERNATIONAL INC | SUPPLIES | \$135.00 |
| BORNS GROUP | POSTAGE | \$8,415.40 |
| BRANDED CUSTOM SPORTSWEAR | SUPPLIES | \$2,362.58 |
| BRIAN'S GLASS & DOOR | SERVICES | \$145.51 |
| BRIDGEWAY COUNSELING CENTER INC | SERVICES | \$510.00 |
| BROAD REACH | SUPPLIES | \$232.54 |
| BUREAU OF INFORMATION & TELECOMM | SERVICES | \$362.81 |
| BURMAX COMPANY INC | SUPPLIES | \$1,015.39 |

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| BUTLER MACHINERY CO | SUPPLIES | \$1,560.93 |
| C & S PEST CONTROL LLC | SERVICES | \$367.00 |
| CALEA | FEE | \$3,520.00 |
| CARDINAL HEALTH | SUPPLIES | \$525.27 |
| CAREER SAFE | SUPPLIES | \$1,062.00 |
| CARTNEY BEARING & SUPPLY CO | SUPPLIES | \$16.96 |
| CASEYS GENERAL STORE | MEALS | \$67.96 |
| CASH-WA DISTRIBUTING CO OF FARGO LLC | SUPPLIES | \$1,551.80 |
| CASHWAY LUMBER INC | SUPPLIES | \$446.98 |
| CDW GOVERNMENT INC | SUPPLIES | \$471.66 |
| CENEX FLEET FUELING | CHARGES | \$3,352.48 |
| CENGAGE LEARNING INC | SUPPLIES | \$6,616.50 |
| CENTRAL CYLINDER SERVICE INC | SERVICES | \$17,970.00 |
| CENTURYLINK | CHARGES | \$640.15 |
| CHAMBERLAIN OIL CO | SUPPLIES | \$479.40 |
| CHESTERMAN COMPANY | SUPPLIES | \$5,693.50 |
| CHILDREN'S HOME SOCIETY | SERVICES | \$8,120.07 |
| CIRCUIT TECHNOLOGY INC | SUPPLIES | \$750.50 |
| CITY OF WATERTOWN | SUPPLIES | \$4,880.15 |
| CO-OP ARCHITECTURE | SERVICES | \$179,542.54 |
| COAEMSP | SUPPLIES | \$3,450.00 |
| CODINGTON-CLARK ELECTRIC CO-OP INC | CHARGES | \$73.34 |
| COLE PAPERS INC | SUPPLIES | \$6,819.23 |
| COMMUNITY TRANSIT OF WATERTOWN | SERVICES | \$2,070.00 |
| CONCORDANCE HEALTHCARE SOLUTIONS | SUPPLIES | \$15,596.91 |
| CORE LABORATORY SUPPLIES INC | SUPPLIES | \$2,355.16 |
| CORPORATE TRANSLATION SERVICES INC | SERVICES | \$59.80 |
| COUNTY FAIR | SUPPLIES | \$1,826.48 |
| COWBOY COUNTRY STORES | SUPPLIES | \$10.60 |
| CREATIVE PRINTING | SERVICES | \$8,075.00 |
| CREATIVE REWARDS & SPECIALTIES | SUPPLIES | \$465.50 |
| CRESCENT ELECTRIC SUPPLY CO | SUPPLIES | \$185.22 |
| CSI TESTING | SUPPLIES | \$510.00 |
| CULINEX | SUPPLIES | \$2,623.38 |
| CULLIGAN SOFT WATER | SUPPLIES | \$366.31 |
| CUSTOM FABRICATORS INC | SUPPLIES | \$1,600.00 |
| DA SERVICES INC | SERVICES | \$411.75 |
| DAKOTA BUTCHER | SUPPLIES | \$424.30 |
| DAKOTA DATA SHRED | CHARGES | \$113.44 |
| DAKOTA PLUMBING & HEATING | SERVICES | \$1,986.67 |
| DAKOTA PORTABLE TOILETS INC | SERVICES | \$1,580.00 |
| DAKOTA POTTERS SUPPLY LLC | SUPPLIES | \$2,470.22 |
| DAKOTA SUPPLY GROUP | SUPPLIES | \$17.34 |
| DANB | CHARGES | \$75.00 |
| DENTAL HEALTH PRODUCTS INC | SUPPLIES | \$54.25 |
| DEPENDABLE SANITATION INC | SERVICES | \$7,593.86 |
| DEXYP | CHARGES | \$77.00 |
| DIAL A MOVE INC | SERVICES | \$5,248.75 |
| DIAMOND VOGEL INC | SUPPLIES | \$1,000.90 |
| DIGI-KEY CORPORATION | SUPPLIES | \$1,335.11 |
| DMG MORI USA, INC | SERVICES | \$3,535.00 |
| DOWNS GOVERNMENT AFFAIRS LLC | CHARGES | \$1,000.00 |
| DRIVE BY SIGNS | ADVERTISING | \$4,740.00 |
| DUANE'S FLOOR COVERING LLC | SERVICES | \$2,445.00 |
| DUENWALD TRANSPORTATION LLC | TRAVEL | \$30,040.40 |
| DUININCK | SERVICES | \$333,472.73 |
| EACHEN REFRIGERATION | SERVICES | \$130.00 |
| EAST SIDE JERSEY DAIRY | SUPPLIES | \$11,049.22 |

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| EASTSIDE EQUIPMENT | SUPPLIES | \$600.00 |
| EASTSIDE INVESTMENTS | RENT | \$2,500.00 |
| ECOLAB PEST ELIMINATION DIV | SERVICES | \$152.08 |
| ELECTRIC MOTORS & MOORE INC | SUPPLIES | \$570.00 |
| ELECTRONIX EXPRESS | SUPPLIES | \$5,685.15 |
| ELITE DRAIN & SEWER CLEANING LLC | SERVICES | \$2,962.95 |
| ELITE SIGNS & GRAPHIX | SUPPLIES | \$4,769.00 |
| ELLIOTT AVIATION INC | SUPPLIES | \$157.33 |
| ELLWEIN BROTHERS INC | SUPPLIES | \$1,305.65 |
| ENGELSTAD ELECTRIC CO | SERVICES | \$9,751.84 |
| ESD CONFERENCE | DUES | \$2,300.00 |
| EVOLUTION POWERSPORTS | SUPPLIES | \$242.91 |
| EXHAUST PROS | SUPPLIES | \$114.87 |
| EZ STOR LLC | RENT | \$399.00 |
| FARGO JET CENTER | SUPPLIES | \$251.41 |
| FARMERS IMPLEMENT & IRRIGATION | SUPPLIES | \$194.00 |
| FASTENAL COMPANY | SUPPLIES | \$205.38 |
| FELTON, WAYNE | SERVICES | \$3,000.00 |
| FLINN SCIENTIFIC INC | SUPPLIES | \$170.00 |
| FOLLETT CONTENT SOLUTIONS LLC | SUPPLIES | \$2,329.95 |
| FRAMING TECHNOLOGY INC | SUPPLIES | \$1,346.96 |
| FRIENDS OF GOSS OPERA HOUSE INC | SPONSOR | \$1,000.00 |
| FUN AND FUNCTION | SUPPLIES | \$100.75 |
| GAST SALES INC | SUPPLIES | \$2,978.91 |
| GATEHOUSE MEDIA SD HOLDINGS | ADVERTISING | \$462.80 |
| GAVSON INC | SUPPLIES | \$35.00 |
| GEOTEK ENG & TESTING SVC INC | SUPPLIES | \$5,334.00 |
| GFSI LLC | SUPPLIES | \$2,028.00 |
| GLASS PRODUCTS INC | SUPPLIES | \$6,156.36 |
| GODFATHER'S PIZZA | SUPPLIES | \$1,778.00 |
| GRAINGER | SUPPLIES | \$2,488.11 |
| GRAY CONSTRUCTION | SERVICES | \$1,239,843.22 |
| GREAT AMERICAN INS CO | INSURANCE | \$1,695.00 |
| HEINEMANN | SUPPLIES | \$5,775.91 |
| HENTGES, TONY | SERVICES | \$600.00 |
| HIGH PLAINS TECHNOLOGY INC | SUPPLIES | \$919.93 |
| HIGHER LEARNING COMMISSION | SERVICES | \$8,075.00 |
| HILLSVIEW GOLF COURSE | SUPPLIES | \$336.00 |
| HILLYARD/SIOUX FALLS | SUPPLIES | \$20,226.70 |
| HOBBY LOBBY | SUPPLIES | \$1,027.03 |
| HUBERT CO | SUPPLIES | \$39,780.22 |
| HUMAN SERVICE AGENCY | SERVICES | \$3,433.75 |
| HY-VEE FOOD STORE #1871 | SUPPLIES | \$1,710.91 |
| INSIGHT MARKETING DESIGN | SERVICES | \$21,134.79 |
| INTERSTATE ALL BATTERY CENTER | SUPPLIES | \$464.85 |
| INTERSTATE POWER SYSTEMS INC | CHARGES | \$12,400.00 |
| IT OUTLET INC | SUPPLIES | \$5,458.25 |
| J & B SCREEN PRINTING & TROPHIES | SUPPLIES | \$1,968.50 |
| J H LARSON CO | SUPPLIES | \$40.64 |
| JAROD MATHER CONSTRUCTION | SERVICES | \$13,689.75 |
| JEFF'S VACUUM CENTER | SUPPLIES | \$78.00 |
| JENZABAR | SERVICES | \$36,075.00 |
| JIMMY JOHN'S | MEALS | \$179.21 |
| JNJ CONSTRUCTION INC | SERVICES | \$1,510.00 |
| JOHN DEERE FINANCIAL | CHARGES | \$816.47 |
| JOHNSON CONTROLS INC | SERVICES | \$9,969.30 |
| JOHNSON CONTROLS SECURITY SOLUTIONS | SERVICES | \$189.95 |
| JONDAHL PLUMBING & HEATING INC | SERVICES | \$267.17 |

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| JOSTENS | SUPPLIES | \$12.40 |
| JUNIOR LIBRARY GUILD | SUPPLIES | \$2,180.74 |
| JURGENS PRINTING | SUPPLIES | \$1,305.90 |
| JUSTICE FIRE & SAFETY | SERVICES | \$123.25 |
| JW PEPPER & SON INC | SUPPLIES | \$1,419.46 |
| K & M TIRE | SUPPLIES | \$1,012.00 |
| KAESER & BLAIR INC | SUPPLIES | \$653.01 |
| KELO | ADVERTISING | \$3,463.75 |
| KELOLAND.COM | ADVERTISING | \$2,250.87 |
| KENNEY ACOUSTICAL TILE LLC | SERVICES | \$3,430.00 |
| KINDERMUSIK INTERNATIONAL | SUPPLIES | \$348.00 |
| KIWANIS CLUB OF WATERTOWN | DUES | \$1,199.00 |
| KSFY | ADVERTISING | \$1,275.00 |
| KUIPER APPLIANCE SERVICE LLC | SERVICES | \$125.00 |
| KXLG-FM | ADVERTISING | \$1,270.00 |
| LAERDAL MEDICAL CORP | SUPPLIES | \$1,228.36 |
| LAKE AREA DOOR | SERVICES | \$1,329.03 |
| LAKEVIEW GOLF COURSE | SUPPLIES | \$30.00 |
| LAMAR COMPANIES | ADVERTISING | \$4,365.00 |
| LATC ALUMNI ASSOCIATION | FES | \$14,736.15 |
| LATC BOOKSTORE | SUPPLIES | \$3,950.73 |
| LATC FOUNDATION | REIMBURSE | \$8,445.09 |
| LATC IMPREST FUND | REIMBURSE | \$41,890.73 |
| LATC PARTS DEPT | SUPPLIES | \$6,711.25 |
| LAWSON PRODUCTS INC | SUPPLIES | \$489.47 |
| LEARNING OPPORTUNITIES INC | SUPPLIES | \$1,693.41 |
| LENOVO | SERVICES | \$25,780.00 |
| LIFT PRO EQUIPMENT CO INC | SERVICES | \$183.75 |
| LIGHTSPEED TECHNOLOGIES INC | SUPPLIES | \$19.00 |
| LIMBS AND THINGS | SUPPLIES | \$279.97 |
| LINCOLN ELECTRIC | SUPPLIES | \$8,000.98 |
| PARENT | REIMBURSE | \$504.00 |
| LYLE SIGNS INC | SUPPLIES | \$1,362.06 |
| MACKIN EDUCATIONAL RESOURCES | SUPPLIES | \$114.74 |
| MACKSTEEL WAREHOUSE INC | SUPPLIES | \$10,235.26 |
| MACQUEEN EMERGENCY | SUPPLIES | \$606.10 |
| MACS HARDWARE | SUPPLIES | \$957.63 |
| MAERB | FEE | \$1,500.00 |
| MAMMOTH SPORTS CONSTRUCTION LLC | SERVICES | \$738,541.85 |
| MARCO | CHARGES | \$96.97 |
| MARCOS PIZZA | MEALS | \$116.69 |
| MARKET 65 | MEALS | \$9,266.55 |
| MATHESON TRI-GAS INC | SUPPLIES | \$2,954.80 |
| MAXWELL FOOD EQUIPMENT | SUPPLIES | \$25.65 |
| MCCROSSAN BOYS RANCH | SERVICES | \$5,132.42 |
| MCGRAW HILL | SUPPLIES | \$4,396.68 |
| MCGRAW-HILL COMPANIES | SUPPLIES | \$712.28 |
| MCKEEVER INC | SUPPLIES | \$329.70 |
| MEI CORPORTATION | SUPPLIES | \$425.69 |
| MENARDS | SUPPLIES | \$4,800.39 |
| MERTZ FENCING | SERVICES | \$5,249.43 |
| META CP | SERVICES | \$250.00 |
| MEYERS TRACTOR SALVAGE LLC | SUPPLIES | \$2,400.00 |
| MIDAMERICA BOOKS | SUPPLIES | \$125.70 |
| MIDCONTINENT COMMUNICATIONS | CHARGES | \$792.20 |
| MIDCONTINENT COMMUNICATIONS | CHARGES | \$1,792.33 |
| MIDWEST ALARM CO INC | SERVICES | \$202.39 |
| MIDWEST AUTOMOTIVE INC | SUPPLIES | \$170.00 |

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| MIDWEST BUS PARTS INC | SUPPLIES | \$2,290.85 |
| MIDWEST MEDICAL SERVICE INC | SUPPLIES | \$843.00 |
| MIDWEST VETERINARY SERVICE | SUPPLIES | \$145.49 |
| MITCHELL1 | SUPPLIES | \$1,498.38 |
| MITSUBISHI ELECTRIC AUTOMATION INC | SUPPLIES | \$1,102.97 |
| MOE OIL COMPANY | SUPPLIES | \$17,608.89 |
| MOTOR MARKET | ADVERTISING | \$900.00 |
| MSC INDUSTRIAL SUPPLY CO INC | SUPPLIES | \$2,349.56 |
| MUTH ELECTRIC INC | SERVICES | \$448.47 |
| MYSTERY SCIENCE | MEMBERSHIP | \$50,358.00 |
| NAACLS | CONFERENCE | \$275.00 |
| NAPA CENTRAL | SUPPLIES | \$1,750.45 |
| NATIONAL CINEMEDIA LLC | ADVERTISING | \$2,058.33 |
| NATL SALON RESOURCES | SUPPLIES | \$1,114.70 |
| NEDDS | DUES | \$200.00 |
| NICHE.COM INC | SERVICES | \$2,776.00 |
| NORDSTROMS AUTOMOTIVE | SERVICES | \$70.00 |
| NORTH AMERICAN EDM SUPPLIES INC. | SUPPLIES | \$401.03 |
| NORTH CENTRAL BUS SALES INC | SUPPLIES | \$1,383.94 |
| NORTHEAST AREA ELEMENTARY PRINC | DUES | \$70.00 |
| NORTHEAST PHYSICAL THERAPY GROUP INC | SERVICES | \$20,025.00 |
| NORTHEAST TECHNICAL HIGH SCHOOL | ASSESSMENT | \$54,900.00 |
| NORTHSIDE IMPLEMENT | SUPPLIES | \$472.62 |
| NORTHWEST MACHINE TECHNOLOGIES | SUPPLIES | \$9,165.94 |
| NORTHWESTERN ENERGY | CHARGES | \$93.27 |
| NOVISIGN | SERVICES | \$360.00 |
| NVC | CHARGES | \$91.00 |
| NYBERGS ACE WATERTOWN | SUPPLIES | \$149.99 |
| O'REILLY AUTOMOTIVE STORES INC | SUPPLIES | \$5,333.05 |
| ODLT | ADVERTISING | \$212.50 |
| OFFICE OF WEIGHTS & MEASURES | SERVICES | \$84.00 |
| OFFICE PEEPS INC | SUPPLIES | \$95,513.98 |
| ONENECK IT SOLUTIONS LLC | EQUIPMENT | \$54,814.98 |
| OVERHEAD DOOR COMPANY | SERVICES | \$313.27 |
| P CARD MISC | SUPPLIES | \$30,442.26 |
| PAINTED FOX LLC, THE | SUPPLIES | \$256.00 |
| PEARSON EDUCATION | SUPPLIES | \$553.46 |
| PEPSI BEVERAGES CO | SUPPLIES | \$3,895.27 |
| PERFORMANCE FOODSERVICE | SUPPLIES | \$106,429.97 |
| PERMA BOUND BOOKS | SUPPLIES | \$239.43 |
| PETERSON MOTORS | CHARGES | \$7,000.00 |
| PIVOT POINT INTL INC | SUPPLIES | \$2,838.60 |
| PIX4D INC | SUPPLIES | \$8,096.00 |
| PIZZA RANCH WATERTOWN | MEALS | \$1,779.76 |
| PLASTIC PALLET & CONTAINER INC | SUPPLIES | \$1,119.50 |
| POCKET NURSE | SUPPLIES | \$6,281.29 |
| POMPS TIRE SERVICE INC | SUPPLIES | \$42.00 |
| POPP BINDING & LAMINATING INC | SUPPLIES | \$669.10 |
| POPPLERS MUSIC | SUPPLIES | \$433.00 |
| POSTMASTER | CHARGES | \$42.96 |
| PRESCENCELEARNING INC | SERVICES | \$10,146.93 |
| PRINT EM NOW | SUPPLIES | \$981.00 |
| PRISMRBS | FEES | \$50.00 |
| PRO LINE INC | SUPPLIES | \$598.44 |
| PRO-ED | SUPPLIES | (\$3.47) |
| PROCTORU INC | FEES | \$2,728.00 |
| PRODUCTIVITY INC | SUPPLIES | \$161,094.94 |
| QUALITY QUICK PRINT | SUPPLIES | \$1,213.44 |

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| QUIA CORP | SUPPLIES | \$99.00 |
| RAKA | SUPPLIES | \$802.37 |
| RANDYS WORLDWIDE | SUPPLIES | \$648.99 |
| READ NATURALLY | SUPPLIES | \$2,070.00 |
| REDLINGER BROS PLUMBING & HEAT | SUPPLIES | \$152.38 |
| REGARDING CARDS INC | SUPPLIES | \$830.00 |
| REGENTS OF THE UNIV OF MINNESOTA | SUPPLIES | \$4,239.00 |
| RIDDELL ALL AMERICAN SPORTS | SUPPLIES | \$20,825.61 |
| RITTENHOUSE BOOK DIST | SUPPLIES | \$6,066.82 |
| RIVERSIDE TECHNOLOGIES INC | SUPPLIES | \$5,814.00 |
| ROBS AUTO REPAIR | SERVICES | \$5,366.66 |
| ROTARY CLUB OF WATERTOWN | DUES | \$207.50 |
| ROY'S SPORT SHOP | SUPPLIES | \$737.21 |
| RUNNINGS FARM & FLEET | SUPPLIES | \$613.36 |
| SAFE-N-SECURE | EQUIPMENT | \$7,545.82 |
| SAFETY KLEEN SYSTEMS INC | SUPPLIES | \$428.54 |
| SAILRITE | SUPPLIES | \$73.61 |
| SALONCENTRIC | SUPPLIES | \$2,562.12 |
| SASD | DUES | \$1,037.00 |
| SCHMITT DIRECTOR CENTER | SUPPLIES | \$134.01 |
| SCHOOL NURSE SUPPLY INC | SUPPLIES | \$530.91 |
| SCHOOL SPECIALTY LLC | SUPPLIES | \$2,229.97 |
| SCHULTE SUBARU | SUPPLIES | \$184.73 |
| SD DEPARTMENT OF REVENUE | TAX | \$14,632.53 |
| SD DEPT OF HUMAN SERVICES | SERVICES | \$66.97 |
| SD DEPT OF LABOR AND REGULATION | CHARGES | \$1,372.86 |
| SD DEPT PUBLIC SAFETY | FEES | \$450.00 |
| SD FED PROPERTY AGENCY | SUPPLIES | \$683.50 |
| SD LIBRARY ASSOC | REGISTRATION | \$240.00 |
| SDAMLE | DUES | \$150.00 |
| SDHSAA | FEES | \$100.00 |
| SEAN JAMES ENTERPRISES INC | EQUIPMENT | \$2,759.65 |
| SEBCO BOOKS | SUPPLIES | \$1,883.05 |
| SERVICE PLUS | SERVICES | \$1,120.00 |
| SETON IDENTIFICATION PRODUCTS | SUPPLIES | \$650.45 |
| SHARP AUTOMOTIVE | SUPPLIES | \$6,500.94 |
| SHERWIN WILLIAMS | SUPPLIES | \$304.66 |
| SHP HOLDINGS LLC | ADVERTISING | \$391.50 |
| SIOUX VALLEY COOP | SUPPLIES | \$28,892.05 |
| SIRIUS XM RADIO INC | SUPPLIES | \$12.74 |
| SNAP ON INDUSTRIAL | SUPPLIES | \$1,035,273.17 |
| SOCIAL THINKING | SUPPLIES | \$139.78 |
| SODAK PEST CONTROL | SERVICES | \$90.00 |
| SPEECH GEEK | SUPPLIES | \$60.00 |
| SPORTYS PILOT SHOP | SUPPLIES | \$689.25 |
| STAN HOUSTON EQUIPMENT CO | EQUIPMENT | \$12,977.42 |
| STAPLES | SUPPLIES | \$11,592.00 |
| STAR LAUNDRY | LAUNDRY | \$43,546.85 |
| STEIN SIGN DISPLAY | ADVERTISING | \$6,275.00 |
| SUBS AND MORE INC | MEALS | \$2,822.75 |
| SUBWAY | MEALS | \$40.00 |
| SWENSON, BRITTANY | PARENT | \$420.00 |
| SWIFTEL COMMUNICATIONS | CHARGES | \$290.42 |
| SYSCO NORTH DAKOTA INC | SUPPLIES | \$491.10 |
| SZEP ELET LLC | SUPPLIES | \$4,444.28 |
| T&L QUICK CARE PC | SERVICES | \$170.00 |
| TARGET | SUPPLIES | \$44.82 |
| TAYLOR MUSIC CO | SUPPLIES | \$58.00 |

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| TCH | SUPPLIES | \$1,218.00 |
| TEACHERS PAY TEACHERS | SUPPLIES | \$61.85 |
| TECHNICAL GLASS PRODUCTS, INC | SUPPLIES | \$107.37 |
| THERAPY SHOPPE INC | SUPPLIES | \$148.26 |
| TIE | DUES | \$5,212.50 |
| TIMECLOCK PLUS | SUPPLIES | \$173.25 |
| TITAN MACHINERY | SUPPLIES | \$5,697.82 |
| TRADEMARK UNIFORMS INC | SUPPLIES | \$6,102.61 |
| TRAINING ROOM | SUPPLIES | \$64.93 |
| TRANSOURCE | CHARGES | \$4,000.00 |
| TRAVERS TOOL CO INC | SUPPLIES | \$13,907.44 |
| TRUGREEN | SERVICES | \$1,978.00 |
| TWO TEN TWENTY PIZZA INC | MEALS | \$54.51 |
| TWO WAY SOLUTIONS INC | SUPPLIES | \$797.45 |
| ULINE | SUPPLIES | \$980.62 |
| UNITED LABORATORIES | SUPPLIES | \$681.14 |
| UNIVERSITY ACCOUNTING SERVICES LLC | SERVICES | \$451.50 |
| UPTOWNE CLEANERS | LAUNDRY | \$2,292.80 |
| US AUTOFORCE | SUPPLIES | \$1,343.70 |
| US BANK ST PAUL | SERVICES | \$842,675.00 |
| US BANK | CHARGES | \$1,260.00 |
| US DEPARTMENT OF TREASURY | SUPPLIES | \$399.00 |
| US FOODS INC | SUPPLIES | \$29,750.56 |
| VERIZON WIRELESS | CHARGES | \$2,823.13 |
| VISTAPRINT | SUPPLIES | \$1,137.14 |
| VITALSOURCE TECHNOLOGIES LLC | SUPPLIES | \$83.99 |
| WALMART | SUPPLIES | \$4,564.04 |
| WATERTOWN DEVELOPMENT COMPANY | PLEDGE | \$5,000.00 |
| WATERTOWN FLOWERS INC | SUPPLIES | \$210.00 |
| WATERTOWN FORD CHRYSLER | SUPPLIES | \$3,474.62 |
| WATERTOWN LANDFILL | CHARGES | \$58.80 |
| WATERTOWN LAWN & GARDEN | SUPPLIES | \$198.00 |
| WATERTOWN MUNICIPAL UTILITIES | UTILITIES | \$516,683.39 |
| WATERTOWN OPTIMIST CLUB | SPONSOR | \$500.00 |
| WATERTOWN PARK & REC | RENT | \$235.95 |
| WATERTOWN TRUCK & TRAILER | SERVICES | \$1,386.03 |
| WATERTOWN WHOLESALE | SUPPLIES | \$1,587.95 |
| WHEELCO | SUPPLIES | \$331.32 |
| WILLOW LANE EDUCATION | SUPPLIES | \$326.83 |
| WINSUPPLY OF WATERTOWN | SUPPLIES | \$6.53 |
| WTN SCHL DIST NUTRITION SERVICES | CHARGES | \$366.61 |
| WTN SCHL DIST | MEALS | \$3,438.03 |
| WW TIRE SERVICE | SERVICES | \$868.17 |
| ZESTO DRIVE INN | SUPPLIES | \$125.00 |
| TOTAL: | | \$6,717,119.92 |