

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 5:34 p.m., Monday, December 12, 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 November 14, November 23, and December 7, 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 November, 2022 as listed below:

**Receipts:** Taxes, \$7,335,162.94; Tuition, \$126,018.52; County Sources, \$26,980.66; State Aid, \$3,215,940.39; Other State Sources, \$2,081,139.18; Federal Sources, \$585,170.90; Sales, \$382,738.01; Interest on Investment, \$3,075.12; Misc., \$252,928.55; Sales Tax, \$13,964.99.

**Expenditures:** Verified Claims & Expenditures, \$6,750,714.89; Salaries, \$4,143,860.00.

**Cash Balances, November 30, 2022:** General Fund \$8,105,592.71; Capital Outlay, \$6,491,035.79; Special Education, \$1,612,862.34; Lake Area Technical College, \$7,962,618.48; K-12 Nutrition Services, \$822,874.30; LATC Bookstore Services, \$878,028.77; LATC Nutrition Services, \$292,136.79; LATC Day Care Center, \$274,118.69; Concessions, \$19,430.36; Drivers Education, \$76.05; Pre-School Services, \$23,410.05.

**Custodial Funds:** Clubs and Scholarships – Receipts, \$53,874.49; Expenditures, \$78,325.31; Balance, \$377,627.15.

**Special Revenue/Internal Service Funds:** LATC Financial Aid – Receipts, \$95,406.77; Expenditures, \$102,778.17; Balance, \$75,813.52. Employee Benefit Trust – Receipts, \$588,764.46; Expenditures, \$657,826.19; Balance, \$5,244,368.66.

### STUDENT/STAFF RECOGNITION

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

2022 All State Chorus Members – Angie Block, Abby Himmerich, Kaden Mohr, Levi Carlson, Dillon Schroeder, David Lechner, Maite Martin-Escamilla, Sadie Niemann, Joscelyn Theisen, Maia VanLaecken, Andrew Dalke, Bo Raderschadt, Jonas Geier, Grace Remmers, Josie Althoff, Tessa Swiden, Matti McDonnell, Lucas Saraceni, Mason Bolocon, Noah Wallenmeyer, Dale Plunkett II, Harley VonEye, Noelle Dunn, and Instructor Candice VonEye

Abby Turbak, 1<sup>st</sup> Grade McKinley Instructor, received the Milken Foundation Educator Award.

### LATC DISCUSSION ITEM

*Legislative Update* - Mike Cartney, LATC President, noted potential legislation for fiscal year 2024 in that a 5% increase to the per student allocation and instructor salary support payment has been written into the Governor's Budget. Maintenance and Repair to be supported by an increase in funding as well as potential support for equipment dollars.

### ACTION 23087

Mike Cartney, LATC President, presented for Board approval the following resignations. Stuart Stein moved that the resignations received from Mariana Quintana Nunez, LATC Part-time Custodian; Dave Mattingly, LATC Part-time Custodian; Kristen Henderson, General Education Instructor; and Samantha Fischbach, Nursing Instructor, be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

### ACTION 23088

Mike Cartney, LATC President, presented for Board consideration the authority to hire the eight contracted positions in the Manufacturing and Technology Solutions program, issued by the University of South Dakota. The positions being a Director and seven Business Advisors. Kari Lohr moved the approval of the authority to hire as presented. Stuart Stein seconded. Five votes yes. Motion carried.

### ACTION 23089

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

### LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Keri Skroch – Agriculture Instructor – prorated to \$37,895.50  
Kristina Pearson – General Education Instructor – prorated to \$22,633.50  
Don Cuperus – MTS Center Director – prorated to \$58,774.00  
Trevor Weinrich – MTS Sr. Business Advisor – prorated to \$46,733.00  
Kellie Ecker Kolb – MTS Sr. Business Advisor – prorated to \$41,426.00  
Brad Fischer – MTS Sr. Business Advisor – prorated to \$46,031.00  
Morgan Larson – MTS Business Advisor – prorated to \$42,500.00

Cassy Behnke – Head Coach for Trap and Skeet - \$1,000.00  
BJ Bolton – Head Coach for eSports/Drone Racing League - \$1,000.00  
Ben Kallas – Assistant Coach for eSports/Drone Racing League - \$500.00  
Alex DeFea – CPR Training - \$200.00/4 hour class, \$125.00/2 hour class, as assigned

Temporary Part-Time

Mali York – Childcare Worker 1 – \$12.55/hr, up to 30 hours/week

Adjunct Instructor

Ashley Wendler – PN103 Clinicals, Aberdeen – 48 hours max @ \$32.00/hr - \$1,536.00

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

ACTION 23090

Mike Cartney, LATC President, presented for Board consideration that LATC be authorized to purchase a used telehandler, not to exceed \$120,000.00, as no bids were received. Jean Moulton moved the approval of the purchase as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 23091

Mike Cartney, LATC President, presented for Board consideration change order #2 for the Parking Lot Construction in the amount of \$2,078.00 from Duininck, Inc. Jon Iverson moved the approval of change order #2 for the Parking Lot Construction as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23092

Mike Cartney, LATC President, presented for Board consideration an Equipment Lease Agreement in relation to the Techknowledge program and asked for Board approval. Jean Moulton moved that the following lease be approved as presented:

Tractor 6R175 – John Deere Kibble Equipment – No Cost Lease

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

K-12 DISCUSSION ITEMS

*Northeast Technical High School Board Report* – Superintendent Dr. Jeff Danielsens noted that the Board of Superintendents will not meet in December. The full NTHS Board will meet on December 21, 2022 at 5:45 p.m.

*Teacher Mentor Presentation* – Derek Barrios, Assistant Superintendent, and Tricia Walker, Instructional Design Coordinator, reviewed the District and State sponsored mentor program.

ACTION 23093

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

#### ACTION 23094

Derek Barrios, Assistant Superintendent, presented for Board approval the following resignation. Stuart Stein moved that the resignation received from Morgan Reich, Mellette SLC Paraprofessional, be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 23095

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

#### K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Katie Strande – Lane Change from BS+16 to MA prorated to \$1,387.40 - \$58,399.00  
Leanne Giessinger – Swing Choir prorated to \$2,325.00 for 80% of contract year - \$45,654.25  
Rachel Anderson – Administrative Assistant, Student Services – 8 hours/day, \$15.35/hr  
Kimberly Lloyd – Special Education Instructor, Mellette/Jefferson – prorated to \$26,799.16  
Breanna Ysker – Temporary Custodian, Mellette – 2.5 hours/week, \$14.25/hr  
Greg Smith – SLC Paraprofessional, Mellette – 7.5 hours/day, \$14.25/hr  
Andre Lo – Secondary Instruction Coach, High School (2023-2024 School Year) - \$57,500.00  
Katelynn Howard – Additional IEP responsibilities – 12 hours @ \$33.00/hr - \$396.00  
Benjamin Griffin – Arena Crew – As needed hours, \$14.25/hr  
Nicole Phillips – Special Education Paraprofessional, Jefferson – 7.5 hours/day, \$14.25/hr  
Amber Degarmo – Asst 7<sup>th</sup> Grade Basketball - \$2,699.80

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

#### ACTION 23096

Heidi Clausen, Business Manager, presented for Board consideration the American Rescue Plan, which is required to be reviewed, available for public comment, and amended, if necessary, every six months. Jean Moulton moved the approval of the American Rescue Plan as presented. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 23097

Superintendent Dr. Jeff Danielsen presented for Board consideration and review the Safe Return Plan including a recap of the school year and response to COVID protocols required by the ARP. Jon Iverson moved the approval of the Safe Return Plan as presented. Jean Moulton seconded. Five votes yes. Motion carried.

#### ACTION 23098

Heidi Clausen, Business Manager, 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	Serving Line – High School Kitchen
1	Mobile Stage – Arena
7	Stand-Alone Fax Machines
1	Story and Clark Piano – Serial 594868
1	Yamaha Piano – SH 2236
1	Kimball Piano – SH 7579
1	Console Piano – SH 6548
1	Kimball Grand Piano – SH 9045

AND WHEREAS, the following items are to be sold:

243	MacBook Pro 13-inch, 2012
22	MacBook Pro 13-inch, 2012 Parts
97	MacBook Pro MagSafe Chargers
565	iPad 5 <sup>th</sup> Generation
41	iPad 5 <sup>th</sup> Generation Parts
377	iPad Air 2
6	iPad Air 2 Parts
27	iPad Air 1
36	iPad 4 <sup>th</sup> Generation
1	iPad 4 <sup>th</sup> Generation Parts

BE IT RESOLVED, that the Business Manager of the Watertown School District be authorized to surplus of the listed equipment as allowed by statute.

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

#### ACTION 23099

Superintendent Dr. Jeff Danielsen presented for Board consideration the School Board meetings be the second Monday of each month at 5:30 p.m., at the High School District Administration Conference Room for the remaining of the 2022-23 regular School Board meetings. Jon Iverson moved the approval of the School Board meetings as presented. Jean Moulton seconded. Five votes yes. Motion carried.

#### ACTION 23100

Superintendent Dr. Jeff Danielsen presented and reviewed the proposed 2023-24 School Calendar which noted the first day of school being August 24, 2023 and the last day of school being May 23, 2024 pending any snow makeup days. Jean Moulton moved that the 2023-24 School Calendar be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the calendar can be obtained from the office of the Superintendent.)

#### ACTION 23101

Heidi Clausen, Business Manager, presented for Board consideration the 2022-23 Supplemental Budget. Clausen noted the budget provides modifications to accommodate increased revenue allocations and offset expenditures. Stuart Stein moved the approval of the 2022-23 Supplemental Budget modifications as presented.

## 2022-23 Supplemental Budget

WHEREAS, the District will incur costs that were not anticipated during the development of the budget, AND WHEREAS, the Watertown School District has received additional revenue or has identified the use of available cash reserves. BE IT RESOLVED, that the following supplemental budget modifications be incorporated into the District's 2022-23 operating budget:

### General Fund

Revenue:	School Improvement Funds	\$59,040.00
	Title I Funds	\$93,370.00
	Homeless II Funds	\$28,810.00
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		\$181,220.00
Expenditures:	School Improvement – Mellette	\$24,600.00
	School Improvement - Middle School	\$34,440.00
	Salary & Benefits - Title I – Mellette	\$64,370.00
	Salary & Benefits - Title I – McKinley	\$29,000.00
	Professional Development - Homeless II	\$28,810.00
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		\$181,220.00

### Capital Outlay

Revenue:	ESSER II	\$50,000.00
	Use of Capital Outlay Certificate	\$1,062,500.00
	Use of Cash on Hand	\$1,422,440.00
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		\$2,534,940.00
Expenditures:	Equipment - Arena Mobile Stage - ESSER II	\$50,000.00
	Equipment - Middle School Goal Posts	\$18,190.00
	Construction in Progress - Stadium Phase I	\$1,404,250.00
	Construction in Progress - High School Renovation	\$1,062,500.00
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		\$2,534,940.00

### Special Education

Revenue:	Use of Cash on Hand	\$90,000.00
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		\$90,000.00
Expenditures:	Professional Services - Speech Language	\$90,000.00
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		\$90,000.00

### Lake Area Technical College

Revenue:		
	Legislative Equipment Funds	\$104,000.00
	CTSO Subgrant Funds	\$100,000.00
	Manufacturing and Technology Solutions Funds	\$285,355.00
	Dept. of Social Services Pass-Through Scholarships	\$175,750.00
	Foundation Contribution - Capital Campaign	\$7,500,000.00
	HB1031 Funds	\$2,500,000.00
	Use of Cash on Hand - Deduction - Construction Allocations	-\$2,000,000.00
	Use of Cash on Hand	\$584,945.00
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		\$9,250,050.00
Expenditures:	Equipment - Precision Machining	\$11,000.00

Equipment - Heavy Equipment Operator	\$75,000.00
Equipment - Computer Information Systems	-\$22,900.00
Equipment - Nursing	\$2,800.00
Equipment - Building Trades	-\$14,000.00
Equipment – Diesel	\$27,000.00
Equipment - Corporate Education	\$91,150.00
Equipment – Furniture	\$40,000.00
Vehicles	\$40,000.00
Salary & Benefits - Curriculum Development	\$17,150.00
Salary & Benefits - Precision Machining	\$74,835.00
Salary & Benefits - General Ed - CDL Instructor	\$82,110.00
Salary & Benefits - Heavy Equipment Operator Adjunct	\$25,000.00
Salary & Benefits - MTS Grant	\$285,355.00
Contracted Services - Care & Upkeep	\$215,000.00
Contracted Services – Robotics	\$18,800.00
Dept. of Social Services Pass-Through Scholarships	\$175,750.00
Travel - Precision Machining	\$6,000.00
CTSO Pass-Through Grant	\$100,000.00
Building & Improvements	\$2,500,000.00
Construction in Progress - Diesel Expansion	\$2,000,000.00
Construction in Progress – Archway	\$3,500,000.00
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	\$9,250,050.00

#### **LATC Day Care**

Revenue: Use of Cash on Hand	\$52,500.00
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	\$52,500.00
Expenditures: Building Updates	\$50,000.00
Supplies	\$2,500.00
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	\$52,500.00

#### **LATC Bookstore Services**

Revenue: Sales	\$471,100.00
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	\$471,100.00
Expenditures: Resale - Tools & Cabinets	\$465,600.00
Resale – Books	\$5,500.00
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	\$471,100.00

Kari Lohr seconded. Five votes yes. Motion carried.

#### **ACTION 23102**

Kari Lohr moved the approval of the open enrollment request involving one student as presented. Stuart Stein seconded. Five votes yes. Motion carried.

### ACTION 23103

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

### COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with the Grapevine, Enrollment Report, and Nutrition Report. Dr. Danielsen also shared that the Governor proposed a 5% increase for K-12 schools. The 2023 legislative session begins January 10th.

### WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

December 5, 2022

<u>Company Name</u>	<u>No. 1 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$4.93	\$2.77
Moe Oil Company	\$4.89	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$2.77 for Regular Fuel with Ethanol and Moe Oil Company provided the lowest price per gallon at \$4.89 for No. 1 Diesel.

### ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:35 p.m. Jean Moulton seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager



A & B BUSINESS SOLUTIONS	CHARGES	\$9,079.24
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$3,324.89
ABERDEEN FLYING SERVICE	SUPPLIES	\$78.65
ADVANCE AUTO PARTS	SUPPLIES	\$406.46
ADVANTAGE RVs	ADVERTISING	\$300.00
AGUILAR, MELISSA	SERVICES	\$35.00
AGVISE LABORATORIES	SUPPLIES	\$214.20
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$1,624.55
AIRCRAFT TOOL SUPPLY CO	SUPPLIES	\$441.36
AMAZON	SUPPLIES	\$25,786.37
AMERICAN ENGINEERING TESTING INC	SERVICES	\$2,186.00
AMERICAN TIRE DISTRIBUTORS	SUPPLIES	\$787.98
ANDOR INC	SERVICES	\$2,610.82
APPLE INC	SUPPLIES	\$1,647.00
ARBACH ENTERPRISES	SERVICES	\$2,796.00
ARS/PRO-TEC	SERVICES	\$561.61
ASCP	SUPPLIES	\$150.00
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$35.00
ATY AVIATION INC	FUEL	\$7,465.00
AUTO BODY SPECIALTIES	SUPPLIES	\$11,842.20
AUTO VALUE WATERTOWN	SUPPLIES	\$3,090.67
AUTOMATIC BUILDING CONTROLS INC	SERVICES	\$862.25
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$80.24
AUTOMATION DIRECT	SUPPLIES	\$943.00
AVFLIGHT SALINA CORP	SUPPLIES	\$1,909.57
AW DYNAMOMETER	SUPPLIES	\$7,367.79
B & H PHOTO-VIDEO INC	SUPPLIES	\$1,186.95
BACHMAN PARKING & PAINTING LLC	SERVICES	\$240.82
BANKSHOT SOLUTIONS	ADVERTISING	\$416.67
BANTZ GOSCH & CREMER LLC	SERVICES	\$952.09
BATTERIES UNLIMITED	SUPPLIES	\$205.00
BELMONT EQUIPMENT AND TECHNOLOGIES	SUPPLIES	\$1,089.07
BELSON OUTDOORS	EQUIPMENT	\$7,145.65
BENDIX TECHNOLOGY CENTER	CHARGES	\$4,075.26
BEST WESTERN OF HURON	LODGING	\$855.66
BETTER ME COUNSELING & CONSULTING	SERVICES	\$6,614.53
BHSSC	CHARGES	\$1,147.27
BIERSCHBACH, ALAN	SERVICES	\$300.00
BIG FRIG	SUPPLIES	\$2,809.00
BILLION	SUPPLIES	\$403.61
BIMBO BAKERIES	FOOD PURCHASES	\$2,912.20
BLICK ART MATERIALS	SUPPLIES	\$30.48
BLUEPEAK	CHARGES	\$1,942.07
BOEING DISTRIBUTION INC	SUPPLIES	\$177.81
BOLDT CONSTRUCTION	SERVICES	\$12,107.32
BORNS GROUP	SERVICES	\$5,105.73
BSN SPORTS	EQUIPMENT	\$5,094.75
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$328.34
BUSINESS VIEW MAGAZINE	ADVERTISING	\$2,250.00
BUTLER MACHINERY CO	SUPPLIES	\$670.72
C & S PEST CONTROL LLC	SERVICES	\$97.00
CARDINAL HEALTH	SUPPLIES	\$222.77
CARIBOU COFFEE	SUPPLIES	\$50.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$1,738.51
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$117.97
CASEYS GENERAL STORE	MEALS	\$37.92
CASHWAY LUMBER INC	SUPPLIES	\$246.78
CC PRODUCTS LLC	SUPPLIES	\$1,127.41

CDW GOVERNMENT	EQUIPMENT	\$4,269.16
CENEX FLEET FUELING	CHARGES	\$2,265.01
CENGAGE LEARNING INC	SUPPLIES	\$585.75
CENTRAL CYLINDER SERVICE INC	SERVICES	\$10,000.00
CENTURYLINK	CHARGES	\$645.32
CHAMBERLAIN OIL CO	SUPPLIES	\$575.28
CHESTERMAN COMPANY	FOOD PURCHASES	\$3,439.60
CHILDREN'S HOME SOCIETY	SERVICES	\$7,733.40
CHRISTIAN FAMILY SOLUTIONS-MAP	SUPPLIES	\$250.00
CINCINNATI TOOL STEEL CO	SUPPLIES	\$1,030.80
CITY OF WATERTOWN	RENTALS	\$3,768.23
COACH EVALUATOR LP	SUPPLIES	\$150.00
CODINGTON COUNTY 4-H LEADERS	SUPPLIES	\$40.00
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$36.95
COMMERCIAL KITCHEN SERVICES LLC	SERVICES	\$279.24
COMMUNITY TRANSIT OF WATERTOWN	SERVICES	\$1,980.82
COMPUTER DAN'S	SERVICES	\$99.99
CONNECTING POINT	SUPPLIES	\$300.22
COOK CENTER FOR HUMAN CONNECTION	SERVICES	\$4,500.00
COUNTY FAIR	FOOD PURCHASES	\$1,649.09
COWBOY COUNTRY STORES	SUPPLIES	\$122.67
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$223.00
CREATIVE SAFETY SUPPLY LLC	SUPPLIES	\$310.15
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$426.79
CULINEX	SUPPLIES	\$1,221.01
CULLIGAN SOFT WATER	SUPPLIES	\$346.02
DA SERVICES INC	SERVICES	\$290.25
DAKOTA BUTCHER	MEALS	\$116.29
DAKOTA DATA SHRED	SERVICES	\$225.21
DAKOTA PORTABLE TOILETS INC	SERVICES	\$355.00
DAKOTA SUPPLY GROUP	SUPPLIES	\$142.20
DAYS INN	LODGING	\$308.00
DDR BOOKS	SUPPLIES	\$39.50
DELUXE	SUPPLIES	\$771.95
DEMCO INC	SUPPLIES	\$198.08
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$113.87
DEPENDABLE SANITATION INC	SERVICES	\$7,436.56
DEXYP	CHARGES	\$77.00
DIGI-KEY CORPORATION	SUPPLIES	\$194.61
DOLLAR TREE STORES INC	SUPPLIES	\$6.66
DOMINO'S PIZZA	MEALS	\$128.29
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$2,000.00
DRIVE BY SIGNS	ADVERTISING	\$3,540.00
DRUG EDUCATION PRESS	ADVERTISING	\$195.00
DUANE'S FLOOR COVERING LLC	SERVICES	\$13,846.50
DUENWALD TRANSPORTATION LLC	TRAVEL	\$14,350.35
DUININCK	SERVICES	\$691,278.94
EAST SIDE JERSEY DAIRY	FOOD PURCHASES	\$8,412.58
EAST WEST BOOKS	SUPPLIES	\$167.92
EASTSIDE EQUIPMENT	SERVICES	\$38,419.76
EASTSIDE INVESTMENTS	SERVICES	\$2,500.00
EBAY	SUPPLIES	\$127.49
EBSCO	SUPPLIES	\$918.12
EDUCATIONAL ADVANTAGES INC	SUPPLIES	\$3,086.94
EIDE BAILLY LLP	SERVICES	\$58,500.00
ELECTRIC MOTORS & MOORE INC	SERVICES	\$78.00
ELECTRONIX EXPRESS	SUPPLIES	\$3,578.30
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$320.00

ELITE SIGNS & GRAPHIX	SUPPLIES	\$523.90
ELLWEIN BROTHERS INC	FOOD PURCHASES	\$1,051.82
ENGELSTAD ELECTRIC CO	SERVICES	\$4,385.33
EVOLUTION POWERSPORTS	SUPPLIES	\$210.92
FASTENAL COMPANY	SUPPLIES	\$408.69
FIRE PROTECTION PUBLICATIONS	SUPPLIES	\$160.00
FIREHOUSE SUBS	SUPPLIES	\$604.40
FLEXTRONICS PRECISION PLASTICS INC	SUPPLIES	\$315.00
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$1,200.21
FOUR SEASONS SMALL ENGINE REPAIR LLC	SERVICES	\$571.50
FROMM	SUPPLIES	\$12,766.65
GAST SALES INC	SUPPLIES	\$5,374.46
GATEHOUSE MEDIA SD HOLDINGS	ADVERTISING	\$565.72
GATHER LLC	MEALS	\$137.80
GK ELITE	EQUIPMENT	\$3,126.04
GLASS PRODUCTS INC	SUPPLIES	\$800.65
GLOBAL INDUSTRIAL	SUPPLIES	\$179.79
GODFATHER'S PIZZA	MEALS	\$148.93
GOODHEART-WILLCOX CO INC	SUPPLIES	\$9,426.68
GOPHER	SUPPLIES	\$131.04
GRABRIAN, CHRIS	SERVICES	\$825.00
GRAINGER	SUPPLIES	\$2,520.07
GRAY CONSTRUCTION	SERVICES	\$1,196,798.37
HARLOWS BUS SALES INC	VEHICLE	\$60,408.83
HARTMAN PUBLISHING INC	SUPPLIES	\$240.22
HEINEMANN	EQUIPMENT	\$3,410.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$7,617.47
HOBBY LOBBY	SUPPLIES	\$1,064.44
HOIST & CRANE SERVICES INC	SERVICES	\$8,112.00
HOLIDAY INN - RUSHMORE PLAZA	LODGING	\$1,057.00
HOLLEY GRAPHICS INC	SUPPLIES	\$664.01
HUBERT CO	SUPPLIES	\$56,299.00
HUMAN SERVICE AGENCY	SERVICES	\$23,508.55
HY-VEE FOOD STORE #1871	FOOD PURCHASES	\$2,546.61
INGALLS HOMESTEAD	FEES	\$282.00
INSIGHT MARKETING DESIGN	SERVICES	\$16,638.92
INTERNAL REVENUE SERVICE	TAX	\$237.64
INTERSECTIONS CONSULTING	SERVICES	\$3,000.00
INTERSTATE POWER SYSTEMS INC	SUPPLIES	\$13,666.44
J H LARSON CO	SUPPLIES	\$28.08
JEFF'S VACUUM CENTER	SUPPLIES	\$72.00
JENZABAR LOCKBOX	SERVICES	\$18,720.00
JIMMY JOHN'S	MEALS	\$162.85
JOHN DEERE FINANCIAL	CHARGES	\$3,334.16
JOHNSON CONTROLS INC	SERVICES	\$13,253.49
JOHNSON PLASTICS PLUS	SUPPLIES	\$331.17
JOHNSTONE SUPPLY	SUPPLIES	\$408.72
JOSTENS	SUPPLIES	\$2,469.95
JOY RANCH	SPONSORSHIP	\$1,000.00
JW PEPPER & SON INC	SUPPLIES	\$459.12
KDLT	ADVERTISING	\$892.50
KOOPMANS, JOSIE	SERVICES	\$122.50
KSFY	ADVERTISING	\$1,955.00
KXLG-FM	ADVERTISING	\$225.00
LAMAR COMPANIES	ADVERTISING	\$2,795.00
LATC ALUMNI ASSOCIATION	FEES	\$404.94
LATC BOOKSTORE	SUPPLIES	\$123.06
LATC FOUNDATION	SUPPLIES	\$34,709.71

LATC IMPREST FUND	REIMBURSEMENTS	\$22,384.13
LAWSON PRODUCTS INC	SUPPLIES	\$392.98
LEARNING A-Z	SUPPLIES	\$128.00
LEARNING OPPORTUNITIES INC	SUPPLIES	\$1,939.69
LENOVO	EQUIPMENT	\$6,280.00
LINDNER MUSIC	SUPPLIES	\$40.00
LS CUSTOMS AND SNOW	SERVICES	\$240.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	\$100.94
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$9,084.50
MACS HARDWARE	SUPPLIES	\$197.83
MAMMOTH SPORTS CONSTRUCTION LLC	SERVICES	\$169,569.73
MARCO TECHNOLOGIES LLC	CHARGES	\$96.97
MARKET 65	MEALS	\$5,297.52
MATCO TOOLS	SUPPLIES	\$974.96
MATHESON TRI-GAS INC	SUPPLIES	\$1,928.95
MAVERICK AIR CENTER	SUPPLIES	\$504.09
MAVERICKS AT THE GOSS	MEALS	\$232.01
MAXSCHOLAR	SERVICES	\$4,600.00
MAXWELL AIRCRAFT SERVICE INC	SUPPLIES	\$5,300.00
MCCROSSAN BOYS RANCH	SERVICES	\$3,378.60
MCKEEVER INC	FOOD PURCHASES	\$787.20
MENARDS	SUPPLIES	\$6,333.98
META CP	SERVICES	\$250.00
MICROREPLAY	SERVICES	\$594.00
MIDAMERICA BOOKS	SUPPLIES	\$83.85
MIDCONTINENT COMMUNICATIONS	ADVERTISING	\$1,989.00
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,972.10
MIDWEST TRUCK PARTS	SUPPLIES	\$200.24
MOTOR MARKET	ADVERTISING	\$1,900.00
MOUNTAIN MEASUREMENT	SUPPLIES	\$775.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$1,315.37
MUSTANG AVIATION	SUPPLIES	\$88.88
NAMI SOUTH DAKOTA	SERVICES	\$2,000.00
NAPA CENTRAL	SUPPLIES	\$4,220.80
NATIONAL CINEMEDIA LLC	ADVERTISING	\$2,058.33
NATL COUNCIL OF TEACHERS OF ENGLISH	SUPPLIES	\$75.00
NIASE	SERVICES	\$1,584.00
NATL SPEECH AND DEBATE ASSOCIATION	SUPPLIES	\$143.20
NC3	SUPPLIES	\$2,190.00
NCS PEARSON INCORPORATED	SUPPLIES	\$371.14
NEW READERS PRESS	SUPPLIES	\$63.51
NLN	SUPPLIES	\$1,530.00
NORFOLK AIRPORT AUTHORITY	SUPPLIES	\$327.71
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$230.22
NORTH SHORE GYM SALES LLC	SUPPLIES	\$3,900.00
NORTH STAR AVIATION	SUPPLIES	\$143.47
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$11,043.75
NORTHSIDE IMPLEMENT	SUPPLIES	\$65.43
NORTHWESTERN ENERGY	CHARGES	\$167.56
NVC	CHARGES	\$91.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$1,181.00
OAK HALL INDUSTRIES LP	SUPPLIES	\$204.00
ODLT	ADVERTISING	\$850.00
OFFICE PEEPS INC	SUPPLIES	\$27,143.78
ONENECK IT SOLUTIONS LLC	SERVICES	\$9,888.00
OVERHEAD DOOR COMPANY	SUPPLIES	\$450.00
P CARD MISC	SUPPLIES	\$17,542.08
PANDORA MEDIA LLC	ADVERTISING	\$4,166.67

PAXEN PUBLISHING	SUPPLIES	\$172.06
PEPSI BEVERAGES CO	FOOD PURCHASES	\$2,125.09
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$59,020.07
PERFORMANCE TOWING	SERVICES	\$502.62
PERMA BOUND BOOKS	SUPPLIES	\$181.56
PERSONALIZED LEARNING TOOLS	SERVICES	\$3,100.00
PETERS DISTRIBUTING INC	SERVICES	\$1,208.80
PETERSON MOTORS	CHARGES	\$14,000.00
PETERSON, JANELLE	SERVICES	\$250.00
PIGMENT COSMETICS	SUPPLIES	\$7,626.71
PIVOT POINT INTL INC	SUPPLIES	\$3,922.89
PIVOTAL PRINTING	SUPPLIES	\$330.00
PIZZA RANCH WATERTOWN	MEALS	\$1,028.72
PLANBOOKEDU LLC	SUPPLIES	\$25.00
POCKET NURSE	SUPPLIES	\$82.13
POPPLERS MUSIC	SUPPLIES	\$69.98
POSTMASTER	SUPPLIES	\$171.60
POSTUP STAND	SUPPLIES	\$584.34
PRAIRIE LAKES HOSPITAL/WFR PAD PROGRAM	EQUIPMENT	\$965.00
PRAIRIE LAKES WELLNESS CENTER	MEMBERSHIPS	\$108,934.00
PRECISION FLIGHT CONTROLS	SUPPLIES	\$133.12
PREPD LLC	SUPPLIES	\$120.00
PRINT EM NOW	SUPPLIES	\$1,276.00
PRISMRBS	FEES	\$50.00
PROCARE SOFTWARE LLC	EQUIPMENT	\$1,990.00
PROCTORU INC	FEES	\$2,424.00
PRODUCTIVITY INC	EQUIPMENT	\$7,052.00
PROJECT LEAD THE WAY INC	FEE	\$1,900.00
QDOBA MEXICAN GRILL	MEALS	\$213.38
REGARDING CARDS INC	SUPPLIES	\$425.00
REMEL	SUPPLIES	\$356.80
RITTENHOUSE BOOK DIST	SUPPLIES	\$1,143.11
RON'S SAW SALES	SUPPLIES	\$32.99
ROY'S SPORT SHOP	SUPPLIES	\$655.90
RUNNINGS FARM & FLEET	SUPPLIES	\$2,187.08
SAILRITE	SUPPLIES	\$38.61
SALONCENTRIC	SUPPLIES	\$1,478.15
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$129.40
SCHOOL NUTRITION ASSOCIATION	DUES	\$578.00
SCHOOL SPECIALTY LLC	SUPPLIES	\$3,593.25
SCHULTE SUBARU	SUPPLIES	\$834.60
SD AGRI-BUSINESS ASSOCIATION	DUES	\$200.00
SD BOARD OF REGENTS	SERVICES	\$3,000.00
SD CHAMBER OF COMMERCE & INDUSTRY	DUES	\$520.00
SD COUNSELING ASSOCIATION	ADVERTISING	\$30.00
SD DEPARTMENT OF REVENUE	TAXES	\$13,894.98
SD DEPT OF HUMAN SERVICES	SERVICES	\$3,715.31
SD DEPT OF LABOR AND REGULATION	SERVICES	\$23,934.40
SHARP AUTOMOTIVE	SERVICES	\$3,046.86
SHERWIN WILLIAMS	SUPPLIES	\$57.11
SIGNATURE FLIGHT SUPPORT	SUPPLIES	\$167.06
SIMFORMOTION LLC	SUPPLIES	\$336.00
SIOUX VALLEY COOP	SUPPLIES	\$13,851.88
SIOUX VALLEY GREENHOUSES	SERVICES	\$195.00
SIRIUS XM RADIO INC	SERVICES	\$12.74
SNAP ON INDUSTRIAL	SUPPLIES	\$7,359.79
SOCIAL THINKING	SUPPLIES	\$222.37
SODAK PEST CONTROL	SERVICES	\$75.00

STAPLES	SUPPLIES	\$63.00
STAR LAUNDRY	LAUNDRY	\$4,033.00
SUBS AND MORE INC	FOOD PURCHASES	\$283.97
SWIFTEL COMMUNICATIONS	CHARGES	\$289.88
SZEP ELET LLC	SUPPLIES	\$123.95
TARGET	SUPPLIES	\$76.54
TEACHERS PAY TEACHERS	SUPPLIES	\$152.52
THERAPY SHOPPE INC	SUPPLIES	\$62.97
THINK SOCIAL PUBLISHING INC	SUPPLIES	\$76.55
TIE	SERVICES	\$2,362.50
TITAN MACHINERY	SUPPLIES	\$936.58
TK ELEVATOR CORP	SERVICES	\$402.16
TRADEMARK UNIFORMS INC	SUPPLIES	\$361.37
TRADEMARK UNIFORMS	SUPPLIES	\$110.21
TRANSOURCE TRUCK & EQUIPMENT INC	CHARGES	\$5,000.00
TRAVERS TOOL CO INC	SUPPLIES	\$1,024.83
TURNITIN LLC	EQUIPMENT	\$3,835.00
ULINE	SUPPLIES	\$200.86
ULTRADENT PRODUCTS INC	SUPPLIES	\$203.94
UNIVERSITY ACCOUNTING SERVICES LLC	SERVICES	\$227.90
UPS STORE, THE	SERVICES	\$34.70
UPTOWNE CLEANERS	LAUNDRY	\$3,570.42
US AUTOFORCE	SUPPLIES	\$170.50
US BANK ST PAUL	SERVICES	\$231,375.00
US FOODS INC	FOOD PURCHASES	\$18,353.84
USI INC	SUPPLIES	\$1,599.95
VARSITY SPIRIT FASHIONS	SUPPLIES	\$21.30
VERIZON WIRELESS	CHARGES	\$6,992.49
VERNON COMPANY, THE	SUPPLIES	\$8,943.02
VERTIV SERVICES INC	SUPPLIES	\$3,944.00
VOWAC PUBLISHING CO	SUPPLIES	\$1,258.60
WALGREENS	SUPPLIES	\$41.38
WALMART	SUPPLIES	\$4,898.25
WATERTOWN AREA CHAMBER OF COMMERCE	SUPPLIES	\$36.00
WATERTOWN EVENT CENTER	SERVICES	\$608.40
WATERTOWN FORD CHRYSLER	SUPPLIES	\$330.84
WATERTOWN LANDFILL	SERVICES	\$147.50
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$113,454.04
WATERTOWN TRUCK & TRAILER	SUPPLIES	\$86.84
WATERTOWN WHOLESALE	FOOD PURCHASES	\$644.90
WATERTOWN WR BOOSTER CLUB	SUPPLIES	\$568.00
WEISMANTEL RENT-ALL	RENTAL	\$2,877.50
WHEELCO	SUPPLIES	\$269.72
WTN SCHL DIST NUTRITION SERVICES	SUPPLIES	\$38.10
WTN SCHL DIST	CHARGES	\$114,705.00
<b>TOTAL:</b>		<b>\$3,744,670.08</b>