

CODINGTON

Official Proceedings
County of Codington, Watertown, South Dakota
Codington County Courthouse
14 1st Ave SE

August 5, 2014
The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, August 5, 2014, at the Codington County Courthouse. Commission members present were: George Heller, Tyler McElhany, Myron Johnson, Elmer Brinkman, and Brenda Hanten; Chairman Brinkman presiding.

AGENDA APPROVED

Motion by McElhany, second by Hanten, to approve the agenda, all present voted aye; motion carried.

MINUTES APPROVED

Motion by Hanten, second by McElhany, to approve the minutes of July 22, 2014; all present voted aye; motion carried.

ORDINANCE #56 ADOPTION

The Board held the second reading on proposed Ordinance #56, an ordinance to change the N660 of E6601 in SE1/4 of Section 33-1117N-R53W from "A" agricultural to "C" commercial. Attorney, John Wiles, appeared on behalf of property owners Terry & Beverly Huss. Commissioner Johnson reviewed the history of the proposed ordinance on behalf of Zoning Officer, Luke Muller, who could not be present for this meeting. Mr. Johnson noted the ordinance was recommended for approval by the Planning and Zoning Board. Motion by Commissioner McElhany, second by Hanten to adopt Ordinance #56. Chairman Brinkman opened the meeting to the public for comments. There were no comments from the public present for this meeting. Upon vote of the Board to approve Ordinance #56; all present voted aye; motion carried.

MCBRIDE ADDITION PLAT RESOLUTION

Commissioner Johnson reviewed the McBride Addition plat and noted the Planning and Zoning Board has recommended approval of the proposed plat. The Board took action on Resolution 2014-17 as follows:

RESOLUTION #2014-17

A Resolution to approve the platting of the McBride Addition in the County of Codington, South Dakota. BE IT RESOLVED by the County Commissioners of Codington County, South Dakota, as follows:

That an examination has been made of the plat entitled: McBride Addition located in the SW1/4 of Section 34-T117N-R53W in the County of Codington, South Dakota; and appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said plat and survey, and that the County Planning Commission of the said County has recommended approval of the said plat, and it also appearing that the plat and survey accompanying the same has been executed according to law.

NOW, THEREFORE, said plat is hereby approved and the County Auditor of Codington County, South Dakota, is hereby authorized to endorse on the said plat a copy of the Resolution and to certify to the same thereon.

The above and foregoing resolution was moved for adoption by Commissioner Hanten, second by Commissioner Johnson; whereupon the Chairman of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 5th day of August, 2014, at Watertown, Codington County, South Dakota.

Elmer P. Brinkman
Chairman, Board of County Commissioners
STATE OF SOUTH DAKOTA
COUNTY OF CODINGTON

I, the undersigned, the duly appointed, elected, qualified, and acting County Auditor of Codington County, South Dakota, do hereby certify that the foregoing is a true and correct copy of Resolution 2014-17, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 5th day of August, 2014 at Watertown, Codington County, South Dakota.

Cindy Brugman
County Auditor, Codington County, South Dakota

2015 BUDGET REVIEW

The Board reviewed the 2015 budget appropriation request from the States Attorney's Office.

EXECUTIVE SESSION

Motion by Johnson, second by Hanten, to enter into executive session at 9:12 a.m., to discuss contractual negotiations; all present voted aye; motion carried. The Board returned to regular session at 9:30 a.m. States Attorney, Dawn Elshere, was present for executive session.

PUBLIC DEFENDER CONTRACTS

Motion by Johnson, second by McElhany to authorize the Auditor to send a notice to local legal firms requesting proposals for public defender contracts; all present voted aye; motion carried. The Board set a deadline of August 27th for submission of proposals for the primary and secondary contract.

MONTHLY REPORTS

Community Health Nurse, Anne Kriese, provided the Board with a quarterly report of activities of the Community Health Nurse on behalf of herself and Community Health Nurse, Karla Moes. The report covered the following: meetings attended, office fees collected, office visits, immunizations, activity within the WIC Office, etc. Veterans Service Office, Al Janzen, reported 7 trips with 16 riders in the month of July, annual training is set for the end of July, and continuing office assistance for Veterans. Weed Supervisor, Steve Molengraaf, reported spraying along the Interstate highway has been finished up, inspection and spot spraying continue, the department is gearing up for fall spraying, and invoices for spraying have been mailed out totaling over \$22,000.00 with approximately \$13,500.00 in revenue collected to date along with grant funding in the amount of \$6,300.00. Mr. Molengraaf noted the discovery of a new weed in the County, Field Scabious, previously only found in South Dakota in the area of the Black Hills. Weed Director, Sarah Peterson, reported statistics for her office for the time period of July 1st through July 31st, 2014: 65 contacts, 2 applications; with 2 approved for County assistance; 0 denials; 0 pending or referred; 0 other resources utilized; 0 guarantees; and 0 new clients approved. Total Assistance: \$7,904.00 for 2 burials; 0 active medical cases and 1 medical application pending decision. The Welfare Director noted statistics for the NACO Prescription Drug Program in Codington County during the month of June with 158 persons utilizing the program and a realized savings of \$4,959.99 for the month. Ms. Petersen noted a "Stand Down for Veterans" will be held on September 16th in conjunction with Sea of Goodwill's Watertown Veteran's Appreciation Day.

CRISIS INTERVENTION TRAINING

Kari Johnston, Chief Operating Officer for Behavioral Health at the Human Service Agency, and Sheriff, Toby Wishard, updated the Board on the Crisis Intervention Training for law enforcement officers, recently held in Watertown. Ms. Johnston noted officers in the field have benefited by the training when dealing with persons with mental health issues.

HIGHWAY DEPT. MOWER

Highway Supt., Rick Small, requested authorization to purchase a commercial/industrial mower for use at the Highway Dept. complex. Mr. Small noted the cost for this equipment is approximately \$9,100 to \$10,100 and there are sufficient funds in the Road and Bridge budget for this purchase. Motion by Hanten, second by Johnson, to authorize the purchase of an industrial lawn mower for the Highway Dept; all present voted aye; motion carried.

COUNTY ROAD 11 (OLD HIGHWAY 81 NORTH) STUDY

Highway Supt., Rick Small, advised the Board that the County has the opportunity to take advantage of a study, conducted by an SDSU student, regarding roads that have held up to traffic better than others. Mr. Small requested research on County Road 11 (old highway 81 north) to determine what materials will be needed and how far down the County would need to go at such time the road may need to be rebuilt. This study will come at a minimal cost to the County for the rental of a skid steer loader with an auger to complete boring of the road bed.

GOOSE LAKE ROAD SIGNS

The Board held a discussion regarding persons using a road, which the County has marked as closed, to gain access to Goose Lake. Property owners near this road, on the south side of Goose Lake, have requested signage to restrict parking of boat trailers and vehicles. Mr. Small noted restricted parking of boats would conflict with the road closed sign currently in place and possibly encourage persons to continue driving along the road closed signs which is a violation of South Dakota law.

SALARY CLAIMS

Motion by Hanten, second by McElhany, to approve the following July salary claims; all present voted aye; motion carried: Commissioners: 9,438.92 total salaries. Auditor: 18,568.15 total salaries; Jodi Pearson 3,210.30 step increase. Co. Treasurer: 26,555.49 total salaries. States Attorney: 33,089.36 total salaries. Gov. Buildings: 18,185.36 total salaries. Dir. Equalization: 39,557.74 total salaries. Register of Deeds: 17,986.95 total salaries; Mary Fransen 3,514.80 step increase. Veterans Service: 9,033.82 total salaries. Sheriff: 74,223.68 total salaries; Dave Curtis 4,109.88 step increase; Trever Schimmel 3,387.78 full time. Co. Jail: 85,047.76 total salaries; Wesley Jennings 3,130.26 step increase; Brent Solum 16.29 part time new hire; Kelly Oelrich 16.29 part time new hire. Care of the Poor: 4,849.94 total salaries. County Nurse: 4,009.88 total salaries. County Park: 10,230.81 total salaries; Charles Warnet: 13,022 part time seasonal. Ag. Bldg.: 8,518.64 total salaries; Bryan Bleeker 3,312.96 step increase; Scott Swanson 2,958.00 step increase. Co. Extension: 8,552.80 total salaries; Crystal Neale 3,053.70 step increase. Weed Control: 9,359.82 total salaries; Steve Molengraaf 3,312.96 step increase. Planning Board: 343.35 total salaries. Road & Bridge: 83,711.88 total salaries; Duane Dolen 3,654.00 step increase; Loren Haug 13.02 part time new hire seasonal; Robyn Riter 2,879.70 new hire; Jamie Dolen 2,879.70 new hire. Emergency Management: 11,344.80 total salaries. Crime Victim: 5,700.83 total salaries. W.L.C.: 4,004.43 total salaries. Total: 481,774.31. Breakdown of withholding amounts which are included in the above: S.D. Retirement 42,749.80 S.D. Retirement 361.96 spouse option; S.D. Supplemental Retire 1,610.00 suppl. income; Wellmark 63,926.74 ins.; Lincoln Financial Group 451.50 life ins.; Delta Dental 5,725.92 ins.; Avestis 731.68 ins.; Nationwide Retire: 201, 214.29 suppl. retire.; AFSCME Local #2488 313.60 employee union dues; AFLAC 2,366.46 ins.; Assurity Life Insurance Company 151.41 ins.; U.M.B. Bank 2,652.00 suppl. retire.; AFLAC 390.25 ins.; Watertown United Way 125.42 employee contributions; Office of Child Support 100.00 employee payments; Sioux Valley Credit Union 12,128.00 employee payments; Cod. Co. Treasurer 34,965.00 employee monthly draw; New York Life 32.75 ins.; Teamsters Local Union 198.00 employee union dues; Codington County Deputy Sheriff's Association 120.00 employee union dues; ReliaBank Dakota 36,010.08 federal withholding; ReliaBank Dakota 54,910.12 social security; Rodenburg Law Firm 408.41 employee payment; Barbara Curtis 800.00 employee payment; Washington National Ins. 20.20 ins.; employee payment.

APPROVAL OF TAX DEED PROPERTY AUCTION

RESOLUTION 2014-16
APPROVING THE SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

WHEREAS, PURSUANT TO DIRECTION FROM The Board of County Commissioners of Codington County, South Dakota, the County Auditor did heretofore offer for sale the hereinafter described real property belonging to said County, which was acquired by said County by tax deed, and

WHEREAS, it now appears from the said County Auditor's report of sale on file herein and from the proof of publication of Notice of Sale attached to said report and on file herein that all the proceedings necessary to a legal sale have been completed and the following have offered the following price for the following described real property to-wit:

Table with 3 columns: DESCRIPTION, PURCHASER, PRICE. Row 1: Lots 33-34, Block 25, Replat of West Watertown Add. Record #10985. Purchaser: David or Charlotte McElhany. Price: \$5,625.00.

Watertown, SD 57201
Which full amount of the purchase price has been deposited with the County Treasurer:

NOW THEREFORE, be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota in regular session on the 5th day of August, 2014, that the sale of said premises to the above be and the same is hereby approved and the Chairman of the Board of County Commissioners of said Codington County, South Dakota is hereby authorized and directed to execute and the County Auditor to attest a Quit Claim Deed to said real property in the name of said County, and deliver said Quit Claim Deed to said purchasers conveying to said purchasers all of the right, title, and interest of said County therein.

Dated this 5th day of August, 2014
Motion by Johnson, second by McElhany, to approve the above and foregoing resolution, all members present voted aye; motion carried.

Elmer Brinkman
Chairman
ATTEST:
Cindy Brugman
Codington County Auditor

FIREWORKS PERMIT

Motion by Hanten, second by McElhany, to approve an application from Dan Raderschadt, Lew's Fireworks, for a discharge of display fireworks, on Sunday, August 17th, 2014, at Joy Ranch; all present voted aye; motion carried. The Watertown Fire Dept. and Codington County Sheriff previously approved this application.

BOND RESOLUTION

The Board discussed a bond resolution for a proposed Justice Center Building project for which resolution would be placed on the County's 2014 General Election ballot. The Board will take action on a Bond Resolution at their meeting scheduled for Tuesday, August 12th, 2014.

SANFORD PROFILE PROGRAM

Commissioner Hanten brought information to the Board regarding a weight loss program, open to employees, offered by Sanford Profile. Commissioner Hanten will contact Sanford Profile for a presentation before the Board at a future meeting.

CORRECTIONAL FACILITIES CONFERENCE

It was noted that Commissioners Hanten and McElhany will be absent from the Board's meeting scheduled for August 19th in order to attend a conference regarding the operating and maintaining of a correctional center facility.

AUTOMATIC BUDGET SUPPLEMENT

Motion by Hanten, second by Heller, to approve an automatic budget supplement, in the amount of \$921.00, to the Historic Preservation budget with grant reimbursement funds; all present voted aye; motion carried.

TRAVEL REQUESTS

Motion by McElhany, second by Hanten, to approve the following travel requests; all present voted aye; motion carried: Weed Dept. Supervisor, SD State Fair and SD Weed and Pest Commission meeting.

PERSONNEL CHANGES

Motion by Johnson, second by Hanten, to approve the following personnel changes; all present voted aye; motion carried: Anniversary and step increases - Register of Deeds Deputy, Mary Fransen; Correctional Officers, Marie Suman, Melissa Holtquist, Maria Escamilla, and Wesley Jennings; and Lead Building Maintenance, Bryan Bleeker.

REGIONAL AGING COUNCIL OF NORTHEAST SOUTH DAKOTA

The Board discussed appointments to the Regional Aging Council of Northeast South Dakota. Commissioner Hanten will contact Mayor Thorson regarding a possible appointee by the Watertown City Council and will contact W.A.C.A. regarding an appointee from the Board.

KRANZBURG TOWNSHIP BRIDGE INSPECTION

The Board noted they have received an engineer's report of the condition of a bridge/culvert located on 461st Ave in Kranzburg Township.

EXTENSION CENTER COMPLEX

Facility Manager, Milo Ford, advised the Board that the Farm Show Ag. Committee has indicated they will fund projects to add entry ways to the sale ring and the east side of the Extension Center Complex. Motion by Johnson, second by McElhany to allow the construction of entry ways to the Extension Center Complex at the expense of the Farm Show Ag. Committee; all present voted aye; motion carried.

JUSTICE CENTER BUILDING PROJECT

The Board discussed questions from the public regarding the anticipated operational costs to maintain a new facility such as the proposed Justice Center. Questions have also been asked regarding the use of potential vacant space in the Courthouse and Detention Center if a Justice Center is constructed.

EXECUTIVE SESSION

Motion by Hanten, second by McElhany, to enter into executive session at 10:37 a.m., to discuss litigation; all present voted aye; motion carried. The Board returned to regular session at 10:52 a.m.; no action was taken. Sheriff, Toby Wishard, was present for executive session.

ADJOURNMENT

There being no further business to come before the Board a motion was made by Johnson, second by Hanten, to adjourn at 10:52 a.m., until 9:00 a.m., Tuesday, August 12th, 2014; all present voted aye; motion carried.

ATTEST:
Cindy Brugman
Codington County Auditor
Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.
Published once at the total approximate cost of \$389.27.
(August 16, 2014)

All legal notices in the Public Opinion and other South Dakota newspapers can be found at www.sdpublishnotices.com

WATERTOWN

SCHOOL BOARD MINUTES

WATERTOWN SCHOOL DISTRICT NO. 14-4
CODINGTON COUNTY, SOUTH DAKOTA
The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 7:00 p.m., Monday, August 11, 2014 in regular session. The following members were in attendance: Chairman, Tammy Rieber, Tom Linngren, Garrett Priest, Susan Jones and Dr. Fred Deutsch. Also in attendance were staff, administration and representatives of the news media.

Chairman Tammy Rieber convened the Board for its regular session by leading the Pledge to the Flag.

AGENDA REVIEW/APPROVAL

Mrs. Susan Jones moved that the agenda be approved as presented. Mr. Garrett Priest seconded. Five votes yes. Motion carried.

MINUTES

Mr. Garrett Priest moved that the minutes of the July 14, 2014 meeting be approved as presented. Mr. Tom Linngren seconded. Five votes yes. Motion carried.

FINANCIAL REPORT

Rick Hohn, Business Manager, presented the financial report of receipts, disbursements and cash balances for the month of July, 2014 as listed below:

Receipts: Taxes, \$203,392.49; Tuition, \$103,035.47; County Sources, \$33,137.28; State Aid, \$2,222,027.00; Other: State Sources, \$73,709.63; Federal Sources, \$564,703.41; Sales, \$69,864.02; Interest on Investment, \$28,094.10; Misc., \$97,491.70; Sales Tax, \$2,895.08.

Expenditures: Verified Claims & Expenditures, \$4,438,568.04; Salaries, \$2,449,434.50.

Cash Balances, July 31, 2014: General Fund \$6,234,952.66; Capital Outlay, \$18,931,766.86; Special Education, \$1,590,774.64; Pension Fund, \$1,273,108.07; Lake Area Technical Institute, \$2,391,260.18; K-12 Nutrition Services, \$648,348.02; LATI Bookstore Services, \$224,361.02; LATI Nutrition Services, \$83,600.53; LATI Day Care Center, \$113,663.99; Concessions, \$116,818.37; Drivers Education, \$3,748.02; Pre-School Services, \$706.17.

Trust and Agency Funds: Clubs and Scholarships - Receipts, \$36,627.52; Expenditures, \$53,950.71; Balance, \$232,460.08; ATI Agency Fund - Receipts, \$13,185.97; Expenditures, \$14,292.97; Balance, \$83,858.72; Endowment Fund - Balance, \$73,088.20; Unemployment Escrow - Expenditures, \$345.00; Balance, \$201,356.47.

Special Revenue/Internal Service Funds: LATI Financial Aid - Receipts, \$81,888.85; Expenditures, \$68,768.73; Balance, \$252,498.66. Employee Benefit Trust - Receipts, \$489,251.26; Expenditures, \$520,435.74; Balance, \$2,483,787.84.

ACTION 15016

Mr. Garrett Priest moved that the approval of the resignation received from Nick Halling, LATI Custodian, Dr. Fred Deutsch seconded. Five votes yes. Motion carried.

ACTION 15017

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

LATI CONTRACT RECOMMENDATIONS/ADDENDUMS: Andrew Olson - Information Technology Intern - \$8,25/hr. Kelly McDaniel - Earning Master of Sci. in Econ. - \$2,700.00. Lyndy Jones - Educare Worker - 20 hrs/week @ \$9.50/hr. Michael Morgan - Temporary Part-Time Custodian - 20 hrs/week @ \$10.05/hr.

Melisa Karpinske - Custodian - \$1,900.00/month. Susie Faehn - Assist Financial Aid - 80 hrs @ \$11.00/hr - \$880.00.

Independent Studies: Brittany Brennan - PN130 - 1 credit @ \$104.00 - \$104.00. Robyn Adler - PN105 - 2.5 credits @ \$104.00 - \$260.00.

Curriculum: Justin Hagedorn - Ag. Curriculum for TAA Grant - 40 hrs @ \$20.34/hr - \$813.60. Kelly McDaniel - ECON201 for TAA Grant - 40 hrs @ \$20.34/hr - \$813.60.

Troy Breitig - MFR Computerized Test Bank Revision - 40 hrs @ \$20.34/hr - \$813.60. Cecilia Longworth - Spanish for Law Enforcement - 20 hrs @ \$20.34/hr - \$406.80.

Kerry Stager - ACCT211 & BUS226 - 40 hrs @ \$20.34/hr - \$813.60.

Jim Clendenin - SOE Student Visit - 4 Days @ \$306.58/day - \$1,226.32.

Corporate Education: Rhonda Bradberry - Dental Assisting Continuing Education - \$20.00/applicant. Dr. Fred Deutsch moved the approval of the contract recommendations/addendums as presented. Mr. Garrett Priest seconded. Five votes yes. Motion carried.

ACTION 15018: Mike Cartney, LATI President, presented a request for the authority to hire a High Performance Engine Machining Instructor. President Cartney went on to indicate that this position would not be filled until the enrolled students were on campus. Dr. Fred Deutsch moved that the requested authority to hire a High Performance Engine Machining Instructor be approved. Mr. Garrett Priest seconded. Five votes yes. Motion carried.

ACTION 15019: Mike Cartney, LATI President, explained to the School Board that Legislative House Bill 1142 authorized \$1,500,000.00 for the purchasing of equipment at the four State technical schools and that Lake Area Technical Institute's portion of that funding is \$391,500.00. As part of the legislation, the local School Board is asked to approve the list of equipment to be purchased with these dollars. Mrs. Susan Jones moved that the list of twenty (20) equipment items to be purchased with HB1142 dollars be approved as presented. Mr. Tom Linngren seconded. General discussion was held in relation to the replacement of the wind turbine blades. Following the discussion, five votes yes. Motion carried. (A complete copy of this equipment list can be viewed in the office of the LATI president.)

ACTION 15020: Mike Cartney, LATI President, informed the School Board that Lake Area Technical Institute was awarded \$259,000.00 of GOED Funds for the purchase of equipment for various programs. Mr. Tom Linngren moved that the Business Manager be authorized to seek bids in relation to the equipment to be purchased with the \$259,000.00 of GOED Funds. Mrs. Susan Jones seconded. Five votes yes. Motion carried.

K-12 DISCUSSION ITEMS: Northeast Technical High School Board Report - Superintendent Dr. Lesli Jutting reported that at the recent meeting of the Northeast Technical High School Superintendents the focus was on the 2014-15 school year, roof replacement and long range planning. Dr. Jutting went on to indicate that Northeast Technical High School will be holding a long range planning and goal establishment meeting with an outside consultant in the very near future.

High School Update - Dr. Michael Butts, High School Principal, offered a snap shot of how the Watertown High School did last year. The report included information in relation to the following: number of students off grade level (students that stay with the District and don't drop out have a very good chance they will graduate even though they might be off grade level at some point); number of dropouts (this number continues to decline); number of student absences (this number is improving); and success/failure rate. Dr. Butts also briefly reviewed the following programs that are available to assist students: ARC, Night School, Transition, Project HOPE, Dual Credits and Online Courses. Dr. Butts also shared with the School Board a belief statement of the Watertown High School: Watertown High School believes in good character - trustworthiness, respect, responsibility, fairness, caring and citizenship.

Staffing Update - Superintendent Dr. Lesli Jutting introduced Jennifer Bollinger, McKinley Elementary Principal, and indicated that Mrs. Bollinger has been compiling information in relation to the District's staff. Mrs. Bollinger shared information on the current staffing trends, percent of new staff members, educational background, age and number of staff members currently eligible for retirement.

Mealtime Online - Scott Wahl, Director of Nutrition Services, demonstrated the Mealtime Online program which will allow parents to deposit dollars in their child's account via credit card and will also allow parents to view the activity of their child's account. It was noted that parents will still be able to pay by cash or check at their student's school. Mr. Wahl went through the various steps related to the online program and general discussion was held.

Watertown Middle School Construction - Rick Hohn, Business Manager, provided the Board with a brief update in relation to the construction of the new Middle School. Hohn indicated that there is a lot of activity occurring on the site with the school's project and the adjacent city project. Pictures showing the progress of the various areas was provided and reviewed. Hohn went on to indicate that this projects completion date of August 1, 2015 is less than twelve months away.

ACTION 15021: Mr. Garrett Priest moved the approval of the verified claims and salaries for the month of July as presented. Dr. Fred Deutsch seconded. Five votes yes. Motion carried.

3D SECURITY INC SUP \$802.04
A & B BUSINESS SOLUTIONS LEASE \$5,080.98
A-OX WELDING SUPPLY CO INC SUP \$46.50
ACCO BRANDS DIRECT SUP \$338.17
ACCUTECH DATA SUPPLIES SUP \$1,535.14
ACHIEVE3000 SUP \$17,017.00
ADVANCE EDUCATION INC FEES \$1,450.00
AERA-ENGINE BUILDERS ASSN SUP \$542.51
AIRCRAFT TECHNICAL PUBLISHERS SVC \$13,075.00
ALEXANDER OPEN SYSTEMS SUP \$14,286.02
ALVIN & CO SUP \$285.47
AMAZON SUP \$577.84
AMERICAN NAUTICAL SERVICES SUP \$904.55
AMERICAN TECHNICAL PUBLISHERS SUP \$1,882.43
AMSTERDAM PRINTING & LITHO SUP \$300.56
ANDAX SUP \$1,690.06
ANDOR INC SUP \$329.55
ACTA FEE \$3,550.00
APPLE COMPUTERS INC EQPT \$93,370.55
ARAS 360 TECHNOLOGIES INC SUP \$1,500.00
ASCD DUES \$89.00
ASSOC FOR MIDDLE LEVEL ED. SUP \$99.97
ATI NURSING EDUCATION SUP \$23,688.00
ATLAS PEN & PENCIL CO SUP \$50.87
AUTO BODY SPECIALTIES SUP \$187.56
AVERA HOME MEDICAL EQUIP SUP \$27.00
AW DYNAMOMETER INC SUP \$64.08
B & H PHOTO-VIDEO INC EQPT \$3,745.00
B & H PUBLISHING SUP \$410.05
BACHMAN PARKING & PAINTING SUP \$1,160.55
BARTON SOLVENTS INC SUP \$165.00
BATTERIES UNLIMITED SUP \$358.00
BEYOND PLAY SUP \$178.35
BIG RIVER SALES-REGIS NORTH SUP \$1,935.11
BILLION SUP \$229.75
BIO CORP SUP \$431.55
BIO-RAD LABORATORIES SUP \$525.80
BLACK HILLS SPECIAL SERVICES SUP \$359.87
BLACK ART MATERIALS SUP \$5,607.93
BLOCK EXCAVATING CO RPRS \$1,400.00
BLUE COVERAGE SUP \$430.65
BMI EDUCATIONAL SERVICES SUP \$652.92
BOLDT CONSTRUCTION, TOM BORN'S GROUP PSTG \$18,000.03
BOUND TREE MEDICAL LLC SUP \$2,474.07
BOUNDED CUSTOM SPORTSWEAR SUP \$13,922.61
BREKKA SIGN SUP \$900.00
BREWINGTON TECH SUP \$184.00
BRIDGEWAY COUNSELING CENT. INC SVC \$696.00
BROAD REACH SUP \$893.39
BROWN & SAENGER SUP \$14,647.99
BULLET SPORTSWEAR AND GRAPH. SUP \$330.00
BUREAU OF INFO. & TELECOMM CHGS \$392.13
BURMAX COMPANY SUP \$8,980.18
BUTLER MACHINERY CO SUP \$641.83
C & S PEST CONTROL SVC \$75.00
C2F INC SUP \$135.84
CALCULATORS INC SUP \$147.07
CAPITAL BUSINESS CREDIT LLC SUP \$2,453.31
CASTPONE PRESS INC SUP \$761.63
CAREER SAFE SUP \$375.00
CARLEX SUP \$217.50
CARLENA BIOLOGICAL SUPPLY SUP \$302.29
CARQUEST AUTO PARTS SUP \$70.00
CARTECH SUP \$645.63
CASHWAY LUMBER INC SUP \$3,405.01
CENEX FLEET CARD CHGS \$1,505.83
CENGAGE LEARNING SUP \$68,799.25
CENTURYLINK CHGS \$1,332.36
CHIEF SUPPLY SUP \$4,762.57
CHILDRENS CARE HOSP & SCHOOL TUIT \$7,264.00
CHILDRENS HOME SOCIETY TUIT \$1,625.00
CHUCK'S BIKE & LOCK SUP \$129.60
CI SPORT SUP \$1,592.00
CIVIL AIR PATROL MAGAZINE SUP \$145.00
CLASSIC ACOUSTIC CLEAN SUP \$1,520.00
CMCGLOBAL DUES \$260.00
CNCTCY DUES \$125.00
COCA COLA BOTTLING GROU SUP \$168.00
CONNECT 2 ONE SUP \$700.00
CORD COMMUNICATIONS INC SUP \$6,029.03
COSMOPROF SUP \$5,811.32
COUNTY FAIR GROU SUP \$145.78
CRESCENT ELECTRIC SUPPLY CO SUP \$24,904.65
CULLIGAN SOFT WATER SUP \$204.50
DAGWOODS SUBS AND MORE GROU \$164.97
DAKOTA DATA SHRED SVC \$61.18
DAKOTA RIGGERS & TOOL SUPPLY SUP \$7,418.60
DAKOTAFIRE MEDIA LLC ADS \$4,455.00
DAYSMART SOFTWARE INC SUP \$810.00
DEERE & COMPANY RPRS \$5,907.58
DEL-MAR UPHOLSTERY RPRS \$185.00
DEPENDABLE SANITATION INC SVC \$3,436.86
DEVELOPMENTAL STUDIES CENT. SUP \$5,229.36
DIAMOND VOGEL PAINTS SUP \$217.50
DIANE'S ENGRAVING & SIGNS SUP \$27.50
DIXIE SUPPLY SUP \$4,445.00
DO-ALL INSULATION SVC \$1,978.00
DUNN ENTERPRISES INC SUP \$12,293.04
DUPONT ELECTRIC INC SUP \$1,512.45
DUTCH BOY CAR WASH SUP \$130.00
EARTHGRASS BAKING CO INC BKRY GDS \$10.48
EBSO SUBSCRIPTION SERVICE SUP \$1,461.37
EDUCATION TO GO SUP \$130.00
EDUCATION WEEK SUP \$39.00
ELECTRONIX EXPRESS SUP \$536.65
ELECTUDE USA LLC SUP \$3,380.00
ELENCO ELECTRONICS INC SUP \$1,379.58
ELITE SIGNS &