

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, May 9, 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

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

MINUTES

Jean Moulton moved that the April 11, April 19, and April 25, 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 April, 2022 as listed below:

Receipts: Taxes, \$1,244,976.06; Tuition, \$138,249.44; County Sources, \$33,716.26; State Aid, \$1,205,305.00; Other State Sources, \$86,677.98; Federal Sources, \$774,690.45; Sales, \$215,463.02; Interest on Investment, \$2,726.59; Misc., \$119,804.79; Sales Tax, \$11,589.17.

Expenditures: Verified Claims & Expenditures, \$1,936,362.70; Salaries, \$3,834,645.73.

Cash Balances, April 30, 2022: General Fund \$7,094,267.42; Capital Outlay, \$8,297,739.65; Special Education, \$302,136.18; Lake Area Technical College, \$9,546,582.93; K-12 Nutrition Services, \$1,020,982.45; LATC Bookstore Services, \$785,431.74; LATC Nutrition Services, \$284,725.66; LATC Day Care Center, \$307,938.47; Concessions, \$43,392.26; Drivers Education, \$16,956.09; Pre-School Services, \$24,016.20.

Custodial Funds: Clubs and Scholarships – Receipts, \$21,629.21; Expenditures, \$53,200.73; Balance, \$366,636.82.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$191,409.81; Expenditures, \$206,354.04; Balance, \$36,449.38. Employee Benefit Trust – Receipts, \$573,750.22; Expenditures, \$629,855.59; Balance, \$6,385,555.42.

STUDENT/STAFF RECOGNITION

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

2022 Retirees – Darrell Stacey, Kerrie Freese, Sharese Jensen, Tamara Schmidt, Karen Baumgarn, Kayla Mohling, Ann DeSpiegler, Judy Curley, Jean Doyen, Cindy Schoenefeld, Nancy Popowski, Karen Johnson, Brad Brandsrud, Christ Christensen, Dawn Florey, Bob Hirsch, Kathy Johnson, Jensi Kellogg-Andrus, Calvin Hillesland, Rhonda Kruger, Rusty Nelson, Wendy Olson, Jackie Stacey, Buffy Heesch, Chris Jacobson, and Lynne Tesch.

Dr. Jeff Danielsen announced the Watertown School District will celebrate the 2022 Retirees with an open house reception on Wednesday, May 18th from 3:45 to 5:00 p.m. at the High School.

LATC DISCUSSION ITEM

LATC 2022 Graduation and Awards – Mike Cartney, LATC President, noted the 55th graduation ceremony will be held on Friday, May 13th in the Watertown Civic Arena at 4:00 p.m. with Brian Noem as the keynote speaker. President Cartney noted the Class of 2022 consists of 722 graduates from 147 communities, two foreign countries and nine other states. Cartney also noted that 1,000 individual scholarships for over \$1.4M and another \$1.4M in Build Dakota Scholarships were granted this year. Additional information was shared as it relates to awards and recognitions that were given to individuals during the 2022 school year.

ACTION 22186

Mike Cartney, LATC President, presented for Board approval the following resignations.

Robin Olson – Administrative Assistant
Aaron Harless – Automotive Instructor
Carter Gilk – Aviation Pilot Instructor
Jenna Kannas – Administrative Assistant, Bookstore

Kari Lohr moved the approval of the resignations as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22187

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Jen Howard – Administrative Assistant – Admissions & Marketing - \$2,415.00/month
Journey Green – Office Assistant – Student Center - \$2,315.00
Landon Rohlf – Facility Maintenance Technician - \$53,000.00 prorated to \$7,950.15
Terri Cordrey – Director of Corporate Education - \$84,270.00
Savanna Young – Custodian - \$2,360.00/month
Mary-Ann Bauer – IT Technician I - \$3,133.26/month

Katie Paulson – South Dakota Career & Technical Student Organization State Director - \$60,000.00

McKenzie Gruby – Childcare Worker II - \$12.85/hr

Corporate Education

Karen Antijunti – Wordpress Classes - \$250.00 - 3 hour class, \$125.00 - 1.5 hour class

Gina Grant – Outlook Training - \$100.00 - 1 hour class, up to 2 classes

Stuart Stein moved that the contract recommendations/addendums be approved as presented.

Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22188

Mike Cartney, LATC President, presented for Board consideration the stipend requests received from Jenny Homola for five credits at \$108.00 per credit, Melissa Meidinger for six credits at \$108.00 per credit, Jocelyn Starr for nine credits at \$108.00 per credit, and Alexis Stinton for three credits at \$108.00 per credit. Kari Lohr moved the approval of the stipend requests as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22189

Mike Cartney, LATC President, presented for Board consideration the sole bid received from Gray Construction in the base bid amount of \$19,380,000.00, alternate #1 for \$810,000.00, and alternate #2 for \$410,000.00, for a total bid amount of \$20,600,000.00 for the Archway Complex. Jean Moulton moved the approval of the bid as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22190

Mike Cartney, LATC President, presented for Board consideration the authority to purchase a rooftop unit with heat coils from Johnson Controls in the amount of \$212,736.00 under a Sourcewell bid contract in which the District is a member. Jon Iverson moved the approval of the bid as presented. Jean Moulton seconded. Five votes yes. Motion carried.

K-12 DISCUSSION ITEMS

Public Input – Kim Nichols (Parent of Junior - Wrestling) asked the School Board to delay Phase I of Athletic Complex.

Northeast Technical High School Board Report – Superintendent Dr. Jeff Danielsen noted that the Board of Superintendents met on May 3rd and the full NTHS Board is scheduled for Wednesday, May 18th at 5:45 p.m.

Training Rules – Craig Boyens, Athletic Director, and Patty McClemons, High School Assistant Principal, reviewed Policy JJIC Standards for Participation noting the penalty for violation of rules for both athletics and fine arts. Boyens and McClemons also shared data on past penalties.

K-12 Graduation Report – Patty McClemons, High School Assistant Principal, noted that the 2022 graduation ceremony will be held on Sunday, May 29th at 2:00 p.m. in the Watertown Civic Arena. McClemons also noted that there will be 290 seniors graduating with 27 early graduates and two Juniors that are early graduates.

2022-23 Preliminary Budget – Heidi Clausen, Business Manager, presented the School Board with a copy of the 2022-23 Preliminary Budget in the total amount of \$110,269,532.00. (A complete copy of the 2022-23 Preliminary Budget can be viewed in the office of the Business Manager.)

First Reading of Policies – Superintendent Dr. Jeff Danielsen and Heidi Clausen, Business Manager, presented the following policies for their first reading: Policy GBRJ – Substitute Personnel, Policy GCCAA – Benefits and Leave Form Work-Employees Not Covered Under the Master Contract, Classified Contract, or Classified Handbook, and Policy GCCB – Benefits and Leave from Work - Administrators.

ACTION 22191

Stuart Stein moved the approval of the verified claims and salaries for the month of April, 2022 as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22192

Darrell Stacey, Assistant Superintendent, presented for Board approval the retirements received from Karen Baumgarn, Garfield Special Education Paraprofessional, Cindy Schoenefeld, McKinley Food Service Manager, and Nancy Popowski, McKinley Food Service. Stuart Stein moved the approval of the retirements as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22193

Darrell Stacey, Assistant Superintendent, presented for Board approval the following resignations. The resignation of Calvin Hillesland, High School German Instructor, is effective immediately and subject to the agreement provided.

Nathan Schafer – Special Education Instructor, High School
Tammy Rohde – Assistant Gymnastics Coach
Shanon Manley – Yearbook Advisor
Rebecca Briggs – Instructional Coach, High School
Trevor Brown – Part-Time Custodian, Mellette
Kirsten Titze – Speech Language Pathologist
Aaron Ryan – Part-Time Custodian, Lincoln
Kara Matteson – Paraprofessional, Jefferson
Cassandra Heiser – Head Competitive Dance Team Coach
Debbie Ruhr – Food Service, Intermediate School
Miranda Holland – Speech Language Pathologist Assistant, Roosevelt
Katherine Strande – 7th Grade Girls Basketball Coach
Calvin Hillesland – German Instructor, High School

Stuart Stein moved the approval of the resignations as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22194

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Matthew Bastian – Assistant Principal, High School \$78,885.00 & Activities Supervisor \$8,340.00 - \$87,225.00
Stephanie Keyes – Speech Language Pathologist Assistant - \$27,150.00
Melissa Bastian – 6th Grade Volleyball Coach - \$1,974.00
Thomas Mattingly – Head Girls Golf - \$4,388.00
Catherine Drietz – Salary Change for 7th Asst VB – Hired at \$2,334.00 should be \$2,419.00
Autumn Culhane – Speech Language Pathologist - \$55,580.00
Monica Halpin – English Instructor, High School - \$54,008.00
Kelly McCarty – PE & Health Instructor, Mellette/Lincoln \$45,867.00, Asst 9th Volleyball \$3,038.00 & Asst Middle School Track \$2,700.00 – \$51,605.00
Garrett Priest – Middle School Head Track Coach - \$3,156.00
Paris Hanten – Classroom Paraprofessional, Lincoln – 6.25 hrs/day, \$14.25/hr
Parker Young – Middle School Head Tennis Coach - \$1,688.00
Justin Harte – 9th Grade Assistant Football Coach - \$3,342.00
Kelli Brinka – Head Softball Coach - \$5,114.00
Katherine Strande – Assistant Softball Coach - \$3,038.00
Marina Johnson – Science Instructor, High School - \$53,810.00
Cristin Ortmeier – Arrow Education Director – \$48,000.00 prorated to \$9,969.48
Larissa Swanson – Assistant Gymnastics Coach - \$3,713.00
Patrick McClemans – Head Boys Basketball Coach - \$8,100.00
Chad Rohde – Head Girls Basketball Coach - \$8,100.00
Jesse Hauck – Head Boys Soccer Coach - \$4,827.00

K-2 Reading Summer School (68 hours @ \$32.00/hr - \$2,176.00)

Edie Baldwin	Kathy DeJong	Amanda Miley
Lori Fox		

K-2 Reading Summer School

Jamie Halajian – 60 hours @ \$13.26/hr - \$795.60
Holly Everson – 60 hours @ \$13.00/hr - \$780.00
Sydney Crume – 60 hours @ \$13.49/hr - \$809.40
Elizabeth Vanderzee – 60 hours @ \$12.85/hr - \$771.00

3-6 Reading Summer School (75 hours @ \$32.00/hr - \$2,400.00)

Nancy Decker	Linda Jensen	Catherine Drietz
Crista Harper		

3-6 Reading Summer School (60 hours @ \$13.00/hr - \$780.00)

Antonia Wiechmann	Justyne Burghardt
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3-6 Reading Summer School

Michille Braegelmann – 60 hours @ \$12.85/hr - \$771.00
Kimberly Lloyd – 60 hours @ \$17.10/hr - \$1,026.00

2-6 Math Summer School (75 hours @ \$32.00/hr - \$2,400.00)

Sarah Kantrud	McKenzie Bakken	Kristi Wietzema
Sherisse Chilson	Jenah Hanson	

2-6 Math Summer School

Ashley Holloway – 60 hours @ \$13.00/hr - \$780.00
Jamie Schlaht – 60 hours @ \$13.43/hr - \$805.80

Becky Catlette – 60 hours @ \$13.30/hr - \$798.00
Ashley Stricherz – 60 hours @ \$13.01/hr - \$780.60
Suzanne Byer – 60 hours @ \$15.35/hr - \$921.00

Middle School Summer School (75 hours @ \$32.00/hr - \$2,400.00)

Marcie Wallenmeyer	Kay Olson	Katie Kruse
Haley Nelson		

Middle School Summer School

Noelle Heuer – 60 hours @ \$13.00/hr - \$780.00

7-8 Reading Summer School

Jennifer Pryor-Rode – 75 hours @ \$32.00/hr - \$2,400.00
Sarah Ofstehage – 60 hours @ \$13.00/hr - \$780.00

7-8 Math Summer School (75 hours @ \$32.00/hr - \$2,400.00)

Wade Taylor	Stephanie Cole
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7-8 Math Summer School

Michelle Mack – 60 hours @ \$13.01/hr - \$780.60

High School Summer School (96 hours @ \$32.00/hr - \$3,072.00)

Deb Boxall	Caryl Bunkowske	Bill Gripentrog
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High School Summer School (24 hours @ \$32.00/hr - \$768.00)

Stephanie Hageman	Jennifer Burns
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High School Summer School

Tom Mattingly – 48 hours @ \$32.00/hr - \$1,536.00
Jordan Bakken – 32 hours @ \$32.00/hr - \$1,024.00
Garrett Priest – 16 hours @ \$32.00/hr - \$512.00

ELL Summer School (75 hours @ \$32.00 - \$2,400.00)

Melissa Scholberg	Kristi Herting
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ELL Summer School

Donna Plucker – 60 hours @ \$12.85 - \$771.00

K-4 Special Education (50 hours @ \$32.00/hr - \$1,600.00)

Bailey Busskohl	Mariah Graff	Deanna Hickel
Katelyn Howard	Lisa Determan	

K-4 Special Education

Kelli Thomas – 40 hours @ \$13.01/hr - \$520.40
Gabrielle Englund – 40 hours @ \$12.85/hr - \$514.00

SLC Special Education (60 hours @ \$32.00/hr - \$1,920.00)

Makayla Epp	Malory Hoffman	Renee Meland
Joanna Dallman	Maria Jongbloed	

SLC Special Education (24 hours @ \$32.00/hr - \$768.00)

Penny Thyen – High School Credit Recovery

Jennifer Burns – High School Credit Recovery

SLC Special Education Paraprofessional (40 hours @ \$13.00/hr - \$520.00)

Lacy Maskovich

Wendy Sivertson

Ashley Holloway

Stacey Erickson

Jordan Whitlock

SLC Special Education Paraprofessional

Rebecca Delvo – 40 hours @ \$12.85/hr – \$514.00

SLP Elementary Speech (60 hours @ \$32.00/hr - \$1,920.00)

Kirsten Titze

Leah Jessen

Early Childhood (50 hours @ \$32.00/hr - \$1,600.00)

Kari Paulson

Kami Dilworth

Holly Grimsrud

Early Childhood – B-3 Evals & Services

Marnie Hoftiezer – 40 hours @ \$32.00/hr - \$1,280.00

Kara Schleusner – 150 hours @ \$32.00/hr - \$4,800.00

Marissa Freeman – 60 hours @ \$32.00/hr - \$1,920.00

Leah Jessen – 40 hours @ \$32.00/hr - \$1,280.00

Early Childhood Paraprofessional (40 hours @ \$13.00/hr - \$520.00)

Kelsey Hansen

Kelli Bromwich

Jennifer Glines

Early Childhood Transportation

Jean Pike – 45 hours @ \$26.35/hr - \$1,185.75

Special Education Curriculum Co-Teaching Collaboration (14 hrs @ \$24.00/hr - \$336.00)

Jennifer Burns

Jennifer Somero

Corrine Kallemeyn

Kelsey Kurkosky

Olivia Forman

Monica Halpin

Penny Thyen

Brittany Carlson

Shanon Manley

Belynda Weber

Madeline Scarlett

Special Education Curriculum Co-Training Collaboration (14 hrs @ \$24.00/hr - \$336.00)

Clay Busskohl

Jan Johnson

Special Education Curriculum SIPPS + Training (14 hrs @ \$24.00/hr - \$336.00)

Mariah Graff

Amanda Spaniol

Jamie Soucy

Dawn Dahle

Special Education Skill Based Checklist/Assessment (14 hours @ \$24.00/hr - \$336.00)

Malory Hoffman

Becky Zebroski

Special Education Curriculum

Bobbi Jo Soupir – Transition Planning – 14 hours @ \$24.00/hr - \$336.00

Drivers Education (162 hours @ \$32.00/hr - \$5,184.00)

Melissa Bastian

Scott Stone

Drivers Education (160 hours @ \$32.00/hr - \$5,120.00)

Joe Dalton Calvin Nygarard

Drivers Education (82 hours @ \$32.00/hr - \$2,624.00)

Robert Hirsch Kim Rohde Matthew Bastian

Drivers Education

Chad Rohde – Drivers Education Curriculum – 16 hours @ \$24.00/hr - \$384.00

Chad Rohde – Drivers Education Director - \$150.00 stipend

Chad Rohde – Drivers Education – 169 hours @ \$32.00/hr - \$5,408.00

Art Curriculum (7 hours @ \$24.00/hr - \$168.00)

Amanda Evans	Steffany Dunwoody	Tawnya Jensen
Larissa Johnson	Nate Clark	Noelle Vainikka
Allison Foster	Michael Jacobsen	

Crisis Training (14 hours @ \$24.00/hr - \$336.00)

Talya Aasen Anna Eggers Melissa Stone

Crisis Training (7 hours @ \$24.00/hr - \$168.00)

Heather Fischer Holly Bassett Ann Schell
Andrea Schultz

Crisis Training

Kimberly Lloyd – 14 hours @ \$17.10/hr - \$239.40

Grade Level Curriculum (7 hours @ \$24.00/hr - \$168.00)

Bailey Johnson	Anna Solum	Jaron Waters
Lindsey Meikle	Brooke Stark	Matt Wegener
Karen Olson	Haylee Swiden	

Instructional Coaching/Academy (up to 40 hours @ \$24.00 - \$960.00)

Michelle Wells Shelly Osthus Brenda Teske

Instructional Coaching/Academy

Jennifer Brist – up to 60 hours @ \$24.00/hour - \$1,440.00

Music Curriculum

Austin Fordham – 14 hours @ \$24.00/hour - \$336.00

New Teacher Academy (5 days @ \$100.00/day - \$500.00)

Brook Begeman	Makayla Epp	Jessica Jans
Carter Buelow	Austin Fordham	Bailey Johnson
Erin Johnson	Anna Solum	Parker Young
Corrine Kallemeyn	Brooke Stark	Jerica Zemlicka
Kaitlynn Krack	Haylee Swiden	Monica Halpin
Lindsey Meikle	Zachary Toben	Kelly McCarty
Jessica Morey	Jaron Waters	Marina Johnson
Karen Olson	Matt Wegener	

New Teacher Academy (4 days @ \$100.00/day - \$400.00)

Anna Eggers
Stephanie Keyes

Melissa Stone
Autumn Culhane

Linda Jensen

New Teacher Academy

Talya Aasen – 3 days @ \$100.00/day - \$300.00

Science Curriculum (21 hours @ \$24.00/hr - \$504.00)

Kaitlynn Krack

Zachary Toben

Marina Johnson

Science Curriculum (14 hours @ \$24.00/hr - \$336.00)

Chelsea Brink
Kahlab Rose
Jesse Hauck
Deborah Boxall
Taylor Huppler
Tricia Gerlach
Kathy Busch
Kim Rohde

Nicole Maag
James Clendenin
Susie Hooth
Ryan Zink
Beth Falak
Jenah Hanson
Haylee Nelson

Catherine Drietz
Christa Harper
Kelsey Dailey
Denise Swenson
Shauna Lane
Chelsea Griffith
Wendy Kluver

World Language Curriculum (7 hours @ \$24.00/hr - \$168.00)

Anita Bach

Tyra Ronke

Mariah Jennings

World Language Curriculum

Jessica Jans – 14 hours @ \$24.00/hr - \$336.00

Writing Curriculum (12 hours @ \$24.00/hr - \$288.00)

Edie Baldwin
Nicole Deutsch

Cindy Wientjes
Angela Struckman

Andi Ward
Chandler Nelson

Writing Curriculum (6 hours @ \$24.00/hr - \$144.00)

Michelle Pieper
Jessie Fjeldheim

Amanda Miley
Kelsey Anderson

Lindsay Martenson

K-6 Counseling Curriculum (7 hours @ \$24.00/hr - \$168.00)

Anna Eggers
Pam Lueck

Kristi Koll
Kelsey Popham

Paula Wilde

WMS Data Dig (7 hours @ \$24.00/hr - \$168.00)

Katie Kruse
Olivia Taschner

Becky Zebroski

Mallory Hoffmann

Year 2 Mentee/New Teacher (3 hours @ \$24.00/hr - \$72.00)

Kiara Borkhuis
Garrett Buchanan
Clay Busskohl
Courtney Gaikowski
Mariah Graff

Kylie Jahn
Sydney Johnson
Elizabeth Kirschenman
Kelsey Kurkoski

Ryan Neale
Dalton Petersen
Hannah Rehmeier
Sierra Vanderzee

RTI Math

Kim Gilmour – 7 hours @ \$24.00/hr - \$168.00

HS School Improvement (7 hours @ \$24.00/hr - \$168.00)

Garrett Priest
Jennifer McElroy
Jesse Hauck
Jordan Bakken

Kahlab Rose
Olivia Forman
Tawny Heiser

Jan Johnson
Madeline Scarlett
Bill Gripentrog

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

ACTION 22195

Darrell Stacey, Assistant Superintendent, presented for Board consideration the following stipend requests.

Tawny Heiser – 9 credits @ \$108.00/credit
Brittany Carlson – 9 credits @ \$108.00/credit
Edie Baldwin – 6 credits @ \$108.00/credit
Scott Stone – 8 credits @ \$108.00/credit
Charles Welch – 8 credits @ \$108.00/credit
Justus St. Sauver – 9 credits @ \$108.00/credit
Kaylee St. Sauver – 9 credits @ \$108.00/credit
Shelly Osthus – 6 credits @ \$108.00/credit
Heather Fischer – 3 credits @ \$108.00/credit

Stuart Stein moved the approval of the stipend requests as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22196

Darrell Stacey, Assistant Superintendent, presented for Board authorization the approval to hire 1.5 Title I Instructors. Kari Lohr moved the approval of the authority to hire as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22197

Heidi Clausen, Business Manager, presented for Board consideration the authority to seek bids on Phase I of the Athletic Complex. Jason Kann from CO-OP Architecture, presented on the Master Plan. Jon Iverson moved the authority to seek bids as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22198

Heidi Clausen, Business Manager, presented the sole bid received in relation to the supplying of bakery products for the 2022-23 year.

ITEM	BIMBO BAKERIES USA
WG Hamburger Bun, 12ct package, Whole Wheat as 1 st ingredient & must credit as 2 OEG	\$2.45
WG Hot Dog Bun, 16ct package, Whole Wheat as 1 st ingredient & must credit as 2 OEG	\$3.25
WG Dinner Roll, 12ct package, Whole Wheat as 1 st ingredient & must credit as minimum 1 OEG	\$1.71

Jon Iverson moved the approval of the bid received from Bimbo Bakeries USA for the supplying of bakery products for the 2022-23 school year. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22199

Heidi Clausen, Business Manager, presented the bids received in relation to the supplying of dairy products for the 2022-23 year.

ITEM	CASS-CLAY CREAMERY, INC	PRAIRIE FARMS LAND O'LAKES
Milk, White 1.0% ½ Pint Container	.2795	.2151
Milk, Skim ½ Pint Container	.2647	.1987
Milk, Chocolate Skim ½ Pint Container	.2827	.2020

Jean Moulton moved the approval of the bid received from Prairie Farms/Land O'Lakes for the supplying of dairy products for the 2022-23 school year. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22200

Heidi Clausen, Business Manager, presented the bid received from the vendor Reinhart for the supplying of food distribution for the 2022-23 school year. Jean Moulton moved the approval of the food vendor as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Food Vendor Award can be viewed in the office of the Nutrition Services Director.)

ACTION 22201

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy DKC – Incidental Accounts. Kari Lohr moved that Policy DKC – Incidental Accounts be approved as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22202

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy EICA – Reimbursable Spending Account Flex 125. Stuart Stein moved that Policy EICA – Reimbursable Spending Account Flex 125 be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22203

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy KCAA – Senior Activity Attendance. Jon Iverson moved that Policy KCAA – Senior Activity Attendance be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22204

Chairman Tammy Rieber presented for Board consideration that the Watertown School District cast its vote for Dr. Jeff Danielsen, as the Division II Representative. Stuart Stein moved the approval of the vote for Dr. Jeff Danielsen, as the Division II Representative for the South Dakota High School Activities Association. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22205

Superintendent Dr. Jeff Danielsen presented and explained Amendment #1 as received from the South Dakota High School Activities Association. Jean Moulton moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #1. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22206

Superintendent Dr. Jeff Danielsen presented and explained Amendment #2 as received from the South Dakota High School Activities Association. Kari Lohr moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #2. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22207

Superintendent Dr. Jeff Danielsen presented and explained Amendment #3 as received from the South Dakota High School Activities Association. Stuart Stein moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #3. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22208

Superintendent Dr. Jeff Danielsen presented and explained Amendment #4 as received from the South Dakota High School Activities Association. Jean Moulton moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #4. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22209

Superintendent Dr. Jeff Danielsen presented and explained Amendment #5 as received from the South Dakota High School Activities Association. Stuart Stein moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #5. Kari Lohr seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22210

Superintendent Dr. Jeff Danielsen presented and explained Amendment #6 as received from the South Dakota High School Activities Association. Stuart Stein moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #6. Jon Iverson seconded. Five

votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22211

Superintendent Dr. Jeff Danielsen presented and explained Amendment #7 as received from the South Dakota High School Activities Association. Kari Lohr moved that the Watertown School District cast a yes vote in relation to the proposed Amendment #7. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Amendment can be viewed in the office of the Superintendent.)

ACTION 22212

Jean Moulton moved that the annual budget hearing be set for July 11, 2022 at 5:00 p.m. in the City Council Chambers just prior to the regular meeting. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22213

Kari Lohr moved the approval of the student assignment requests 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 an Enrollment Report, Nutrition Report and the Grapevine. Dr. Danielsen noted the last day of school for students is Thursday, May 26th and High School graduation is Sunday, May 29th.

Stuart Stein encouraged the School Board to have discussions in the community on the current training rules.

Jean Moulton congratulated Northeast Technical High School on its 50th Anniversary.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

April 20, 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	\$4.4034	\$3.6714
Moe Oil Company	\$4.39	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.6714 for Regular Fuel with Ethanol and Moe Oil Company provided the lowest price per gallon at \$4.39 for No. 2 Diesel.

ADJOURNMENT

Jean Moulton moved that the Watertown School Board adjourn its regular meeting at 6:44 p.m. Jon Iverson seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$132.00
A & B BUSINESS SOLUTIONS	SUPPLIES	\$8,046.86
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$39,352.43
ACE STEEL & RECYCLING	SUPPLIES	\$303.27
ACP DIRECT	SUPPLIES	\$397.15
AD-STAR	SUPPLIES	\$5,837.36
ADVANCE AUTO PARTS	SUPPLIES	\$891.76
ADVANTAGE RVS & TRAILERS INC	ADVERTISING	\$445.00
AEROSPACE WELDING MINNEAPOLIS INC	SUPPLIES	\$1,795.33
AGTEGRA COOPERATIVE	SUPPLIES	\$12.22
AGUILAR, MELISSA	SERVICES	\$26.25
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$6,153.93
AMAZON	SUPPLIES	\$20,825.62
AMERICAN HEART ASSOCIATION SOUTH DAKOTA	SUPPLIES	\$360.00
AMERICAN LEGION	ADVERTISING	\$60.00
AMSTERDAM PRINTING & LITHO	SUPPLIES	\$208.83
ANDOR INC	SERVICES	\$1,821.25
AOTA	DUES	\$220.00
APPLE INC	SUPPLIES	\$105.44
APPLE INC	EQUIPMENT	\$4,311.00
ARGUS LEADER MEDIA	SUPPLIES	\$24.00
ARS TECTA AMERICA CO LLC	SERVICES	\$882.66
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$105.00
ATEA	CONFERENCE	\$455.00
ATY AVIATION INC	SUPPLIES	\$4,069.09
AUTO BODY SPECIALTIES	SUPPLIES	\$12,251.45
AUTO VALUE WATERTOWN	SUPPLIES	\$2,045.17
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$1,645.77
AUTOMATION DIRECT	SUPPLIES	\$631.00
AUTOZONE	SUPPLIES	\$20.99
BANTZ GOSCH & CREMER LLC	SERVICES	\$748.26
BEST WESTERN RAMKOTA HOTEL	LODGING	\$910.00
BETTER ME COUNSELING & CONSULTING	SERVICES	\$3,688.50
BHSSC	SERVICES	\$1,600.68
BILLION	SUPPLIES	\$1,641.62
BIMBO BAKERIES	SUPPLIES	\$4,644.69
BLUE 84	SUPPLIES	\$1,223.77
BORNS GROUP	POSTAGE	\$10,485.62
BOUND TO STAY BOUND BOOKS	SUPPLIES	\$278.38
BRANDED CUSTOM SPORTSWEAR	SUPPLIES	\$898.20
BRIAN SKOGEN CONSULTING LLC	SERVICES	\$4,000.00
BRIAN'S GLASS & DOOR	SERVICES	\$546.79
BRIDGEWAY COUNSELING CENTER INC	SERVICES	\$1,020.00
BSN SPORTS	SUPPLIES	\$1,360.42
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$93.61
BUTLER MACHINERY CO	SUPPLIES	\$10,615.54
C & S PEST CONTROL LLC	SERVICES	\$97.00
CANFIELD BUSINESS INTERIORS LLC	SERVICES	\$6,740.00
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$16.59
CASH-WA DISTRIBUTING CO OF FARGO LLC	SUPPLIES	\$8,481.05
CASHWAY LUMBER INC	SUPPLIES	\$160.60
CC PRODUCTS LLC	SUPPLIES	\$876.44
CDW GOVERNMENT INC	SUPPLIES	\$1,988.13
CENEX FLEET FUELING	SUPPLIES	\$2,968.70
CENGAGE LEARNING	SUPPLIES	\$1,730.92
CENTURYLINK	CHARGES	\$881.20

CHESTERMAN COMPANY	SUPPLIES	\$4,699.94
CHILDREN'S HOME SOCIETY	SERVICES	\$7,416.99
CITY OF WATERTOWN	SERVICES	\$1,095.98
CLM GROUP INC, THE	FEES	\$4,451.20
CO-OP ARCHITECTURE	SERVICES	\$28,437.59
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$36.58
CONVERGEONE	SERVICES	\$2,995.00
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$15.96
COUNTY FAIR	SUPPLIES	\$1,124.53
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$236.95
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$32.20
CTWSI	SERVICES	\$1,300.54
CULINEX	SUPPLIES	\$3,440.80
CULLIGAN SOFT WATER	SUPPLIES	\$307.96
CURRICULUM ASSOCIATES INC	SUPPLIES	\$87.17
DA SERVICES INC	SERVICES	\$416.00
DAKOTA BUTCHER	SUPPLIES	\$254.30
DAKOTA DATA SHRED	CHARGES	\$128.80
DAKOTA PLUMBING & HEATING	SERVICES	\$1,531.68
DAKOTA PORTABLE TOILETS INC	SERVICES	\$840.00
DAKOTA RIGGERS & TOOL SUPPLY	SUPPLIES	\$1,103.11
DAKOTALINK	SUPPLIES	\$121.43
DAKTRONICS INC	EQUIPMENT	\$40,615.00
DAYS INN YANKTON	LODGING	\$548.10
DEMCO INC	SUPPLIES	\$149.37
DEPENDABLE SANITATION INC	SERVICES	\$7,153.61
DIAL A MOVE INC	SERVICES	\$4,452.50
DIAMEDICAL USA	SUPPLIES	\$1,375.48
DIGI-KEY CORPORATION	SUPPLIES	\$81.31
DOLLAR TREE STORES INC	SUPPLIES	\$188.90
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DUANE'S FLOOR COVERING LLC	SERVICES	\$3,832.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$12,233.52
DUGAN SALES & SERVICE	SERVICES	\$110.00
DUININCK	SUPPLIES	\$219.45
EAST SIDE JERSEY DAIRY	SUPPLIES	\$10,975.99
EASTSIDE EQUIPMENT	EQUIPMENT	\$17,449.28
EASTSIDE INVESTMENTS	RENT	\$5,000.00
EBSCO	SUPPLIES	\$2,683.03
EDUCATIONAL ADVANTAGES INC	SERVICES	\$280.00
ELECTRIC MOTORS & MOORE INC	SUPPLIES	\$99.00
ELECTRONICS REPAIR	SERVICES	\$1,072.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$195.00
ELITE SIGNS & GRAPHIX	SUPPLIES	\$270.00
ELLISON TECHNOLOGIES	EQUIPMENT	\$42,616.70
ENGELSTAD ELECTRIC CO	SERVICES	\$58,071.98
FARGO ADDITIVE MFG EQUIPMENT 3D	SUPPLIES	\$117.02
FARGO JET CENTER	SUPPLIES	\$69.27
FARMERS IMPLEMENT & IRRIGATION	SUPPLIES	\$266.00
FARNAM'S GENUINE PARTS	SUPPLIES	\$4,584.04
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$286.79
FRANKLIN PLANNER CORP	SUPPLIES	\$96.11
GAST SALES INC	SUPPLIES	\$593.81
GATEHOUSE MEDIA SD HOLDINGS	SUPPLIES	\$819.84
GLASS PRODUCTS INC	SERVICES	\$850.21
GLOBAL SAFETY NETWORK	SERVICES	\$18.00

GMR AVIATION	SUPPLIES	\$1,044.00
GODFATHER'S PIZZA	MEALS	\$1,530.00
GOODHEART-WILLCOX CO INC	SUPPLIES	\$992.23
GOPHER	SUPPLIES	\$1,204.05
GRAF SIGNS LLC	ADVERTISING	\$425.00
GRAINGER	SUPPLIES	\$312.14
GRAY CONSTRUCTION	SERVICES	\$184,149.33
HAMPTON INN	LODGING	\$400.00
HAUFF MID-AMERICA SPORTS	SUPPLIES	\$359.70
HENRY SCHEIN INC	SUPPLIES	\$330.20
HIBU INC	SUPPLIES	\$775.40
HIGH POINT NETWORKS	SUPPLIES	\$576.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$162,689.30
HOBBY LOBBY	SUPPLIES	\$112.91
HOLIDAY INN EXPRESS & SUITES	LODGING	\$2,063.70
PARENT	REIMBURSE	\$84.00
HUBERT CO	SUPPLIES	\$123.45
HUMAN SERVICE AGENCY	CHARGES	\$15,438.11
HY-VEE FOOD STORE #1871	SUPPLIES	\$2,563.49
HYVEE FLORAL SHOP	SUPPLIES	\$255.00
I STATE TRUCK CENTER	SUPPLIES	\$104.26
INNOVATIONAL WATER SOLUTIONS INC	SUPPLIES	\$340.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$1,017.26
INSIGHT MARKETING DESIGN	SERVICES	\$18,211.81
INTERSTATE OFFICE PRODUCTS	SUPPLIES	\$14,296.69
INTERSTATE POWER SYSTEMS INC	SUPPLIES	\$103.08
IXL LEARNING INC	SUPPLIES	\$99.00
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$4,018.50
J H LARSON CO	SUPPLIES	\$176.44
JIM'S AIRCRAFT REPAIR	SERVICES	\$80.00
JJ KELLER & ASSOCIATES	SUPPLIES	\$81.31
JOBBER'S WAREHOUSE SUPPLY INC	SUPPLIES	\$145.47
JOHN DEERE FINANCIAL	CHARGES	\$1,818.58
JOHNSON CONTROLS INC	SERVICES	\$163,388.47
JOHNSON COUNTY COMMUNITY COLLEGE	SUPPLIES	\$1,250.00
JONES & BARTLETT LEARNING LLC	SUPPLIES	\$419.47
JOSTENS	SUPPLIES	\$1,106.35
JURGENS PRINTING	SUPPLIES	\$820.00
JW PEPPER & SON INC	SUPPLIES	\$224.98
K & M TIRE	SUPPLIES	\$476.00
KELO	ADVERTISING	\$3,060.00
KELOLAND.COM	ADVERTISING	\$2,429.04
KSFY	ADVERTISING	\$2,550.00
KXLG-FM	ADVERTISING	\$225.00
LAKE AREA DOOR	SUPPLIES	\$2,320.21
LAKESHORE LEARNING	SUPPLIES	\$40.97
LAMAR COMPANIES	ADVERTISING	\$2,676.00
LATC FOUNDATION	SUPPLIES	\$490.74
LATC IMPREST FUND	REIMBURSE	\$13,885.13
LAWSON PRODUCTS INC	SUPPLIES	\$313.43
LIFESCAPE	SERVICES	\$6,754.00
LINDNER MUSIC	SUPPLIES	\$2,799.31
LINDNER, JESSE	PARENT	\$420.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$3,400.93
MACQUEEN EMERGENCY	SUPPLIES	\$1,617.62
MACS HARDWARE	CHARGES	\$624.02

MAGNA PUBLICATIONS INC	SUPPLIES	\$39.00
MARCO	CHARGES	\$92.35
MARKET 65	MEALS	\$5,450.79
MATHESON TRI-GAS INC	SUPPLIES	\$371.19
MCGRAW HILL	SUPPLIES	\$692.64
MCKEEVER VENDING	SUPPLIES	\$322.99
MENARDS	SUPPLIES	\$3,153.14
MIDAMERICA BOOKS	SUPPLIES	\$257.40
MIDCONTINENT COMMUNICATIONS	CHARGES	\$420.22
MIDWEST ALARM CO INC	SERVICES	\$180.00
MIDWEST CAM SOLUTIONS INC	SUPPLIES	\$2,500.00
MIDWEST TRUCK PARTS	SUPPLIES	\$879.20
MIGHTY BOWTONES LLC, THE	ADVERTISING	\$770.00
MOBILE AIR CLIMATE SYSTEMS ASSOC	DUES	\$140.00
MOE OIL COMPANY	SUPPLIES	\$10,975.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$1,382.78
MUNICIPAL EMERGENCY SERVICES	SUPPLIES	\$1,224.45
NASFAA	DUES	\$1,604.00
NATL SALON RESOURCES	SUPPLIES	\$347.40
NEED A RIDE	SERVICES	\$1,320.00
NEIL ENTERPRISES	SUPPLIES	\$3,669.35
NORCOSTCO INC	SUPPLIES	\$112.82
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$78.14
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$14,212.50
NORTHWESTERN ENERGY	CHARGES	\$116.01
NVC	CHARGES	\$91.00
NWEA	SUPPLIES	\$3,600.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$6,239.65
OFFICE PEEPS INC	SUPPLIES	\$343,898.43
ONENECK IT SOLUTIONS LLC	EQUIPMENT	\$24,428.78
ORIGINAL SEAT SACK CO	SUPPLIES	\$310.80
OVERHEAD DOOR COMPANY	SERVICES	\$2,171.94
P CARD MISC	SUPPLIES	\$44,591.18
PANDORA MEDIA LLC	ADVERTISING	\$2,083.32
PEARSON EDUCATION	SUPPLIES	\$1,382.58
PEPSI BEVERAGES CO	SUPPLIES	\$2,406.11
PERFORMANCE FOODSERVICE	SUPPLIES	\$16,214.11
PERFORMANCE TOWING	SERVICES	\$185.00
PETERSON MOTORS	SERVICES	\$7,550.00
PETERSON, JANELLE	SERVICES	\$840.00
PIZZA RANCH WATERTOWN	MEALS	\$2,474.53
PJNI LLC	SERVICES	\$399.00
PLANTEEN, CHRISTINA	SERVICES	\$100.00
POMPS TIRE SERVICE INC	SUPPLIES	\$37.16
POPPLERS MUSIC	SUPPLIES	\$50.00
PRAIRIE LAKES HEALTHCARE SYSTEM	SUPPLIES	\$896.76
PRECISION AG & IRRIGATION	SUPPLIES	\$272.00
PRISMRBS	EQUIPMENT	\$9,092.50
PROCTORU INC	SUPPLIES	\$1,312.00
PRODUCTIVITY INC	SUPPLIES	\$1,732.01
QUIA CORP	SUPPLIES	\$99.00
RAKA	SUPPLIES	\$291.72
RC TECHNOLOGIES	CHARGES	\$52.51
RCCA	DUES	\$695.00
REALLY GOOD STUFF LLC	SUPPLIES	\$867.07
REGARDING CARDS INC	SUPPLIES	\$700.00

REILLY REPAIR INC	SERVICES	\$434.12
REMEL	SUPPLIES	\$47.06
ROCHESTER 100 INC	SUPPLIES	\$1,623.35
ROTARY CLUB OF WATERTOWN	DUES	\$207.50
RUNNINGS FARM & FLEET	SUPPLIES	\$195.98
SADDLEBACK EDUCATIONAL INC	SUPPLIES	\$361.80
SAGE PUBLICATIONS INC	SUPPLIES	\$1,957.20
SALEM PRESS	SUPPLIES	\$276.12
SALONCENTRIC	SUPPLIES	\$5,511.65
SANFORD HEALTH OCCUPATIONAL MEDICINE	SERVICES	\$229.00
SCHMITT MUSIC SIOUX FALLS	SUPPLIES	\$654.15
SCHOLASTIC INC	SUPPLIES	\$1,333.44
SCHOOL DATEBOOKS INC	SUPPLIES	\$388.70
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$485.10
SCHOOL NUTRITION ASSOCIATION	FEES	\$465.00
SCHOOL SPECIALTY LLC	SUPPLIES	\$633.47
SD COUNSELING ASSOCIATION	FEE	\$130.00
SD DENTAL ASSOCIATION	FEES	\$160.00
SD DEPARTMENT OF REVENUE	TAX	\$11,291.67
SD DEPT OF HUMAN SERVICES	SERVICES	\$9,375.88
SD DEPT OF LABOR AND REGULATION	SERVICES	\$1,674.02
SD SCHOOL OF MINES & TECH	SUPPLIES	\$1,500.00
SDHSAA	SUPPLIES	\$102.00
SHARP AUTOMOTIVE	SUPPLIES	\$3,887.70
SIOUX FALLS CRANE & HOIST INC	SERVICES	\$4,262.00
SIOUX VALLEY COOP	SUPPLIES	\$19,078.24
SIRIUS XM RADIO INC	SERVICES	\$11.96
SNAP ON INDUSTRIAL	SUPPLIES	\$38,970.20
SODAK PEST CONTROL	SERVICES	\$250.00
STAN HOUSTON EQUIP CO INC	SUPPLIES	\$55.50
STAR LAUNDRY	LAUNDRY	\$3,935.93
STEIN SIGN DISPLAY	ADVERTISING	\$1,137.50
STERN OIL CO INC	SUPPLIES	\$1,128.25
SUBS AND MORE INC	MEALS	\$649.08
SUPERIOR LOADER SERVICES	SERVICES	\$95.85
SUPREME SCHOOL SUPPLY CO	SUPPLIES	\$45.09
SWIFTEL COMMUNICATIONS	CHARGES	\$145.34
SYSCO NORTH DAKOTA INC	SUPPLIES	\$30,970.27
TAECKER PLUMBING & HEATING	SUPPLIES	\$59.58
TARGET	SUPPLIES	\$44.95
TAYLOR MUSIC CO	SUPPLIES	\$11,706.00
TEACHERS PAY TEACHERS	SUPPLIES	\$1,112.27
TIE	CONFERENCE	\$70.00
TITAN MACHINERY	SUPPLIES	\$5,489.20
TOBACCO ROAD TEES LLC	SUPPLIES	\$2,358.06
TRADEMARK UNIFORMS INC	SUPPLIES	\$876.06
TRANSFINDER	EQUIPMENT	\$9,240.00
TRANSOURCE	SUPPLIES	\$1,000.00
TRAVERS TOOL CO INC	SUPPLIES	\$12,333.40
TRAVS OUTFITTER	ADVERTISING	\$379.00
TWO WAY SOLUTIONS INC	SERVICES	\$4,035.00
ULINE	SUPPLIES	\$197.47
UNIVERSITY ACCOUNTING SERVICES LLC	SERVICES	\$255.10
UPTOWNE CLEANERS	LAUNDRY	\$160.44
US BANK ST PAUL	SERVICES	\$258,587.50
US FOODS INC	SUPPLIES	\$58,958.81

US POSTAL SERVICE	POSTAGE	\$9.76
USA TODAY	SUPPLIES	\$6.81
VAST BROADBAND	CHARGES	\$767.79
VERIZON WIRELESS	CHARGES	\$2,969.03
VISTA HIGHER LEARNING	SUPPLIES	\$3,676.98
WALGREENS	SUPPLIES	\$33.90
WALMART	SUPPLIES	\$3,411.01
WATERTOWN AREA CHAMBER OF COMMERCE	DUES	\$1,585.31
WATERTOWN BASEBALL ASSOCIATION	ADVERTISING	\$700.00
WATERTOWN BOX CORP	SUPPLIES	\$42.00
WATERTOWN FORD CHRYSLER	SUPPLIES	\$1,289.86
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$104,893.58
WATERTOWN WHOLESALE	SUPPLIES	\$1,772.30
WHEELCO	SUPPLIES	\$143.37
WINDSTAR LINES INC	TRAVEL	\$7,561.00
WTN SCHL DIST CONCESSION SERVICES	CHARGES	\$430.50
WTN SCHL DIST NUTRITION SERVICES	MEALS	\$56.35
WTN SCHL DIST	REIMBURSE	\$108,162.50
WW TIRE SERVICE	SUPPLIES	\$450.83
ZANER BLOSER INC	SUPPLIES	\$1,177.11
TOTAL:		<hr/> \$2,361,831.12