

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, June 13, 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. Kari Lohr seconded. Five votes yes. Motion carried.

MINUTES

Jean Moulton moved that the May 9, 2022 meeting be approved as presented. Jon Iverson 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 May, 2022 as listed below:

**Receipts:** Taxes, \$8,513,507.00; Tuition, \$500,062.47; County Sources, \$39,004.70; State Aid, \$2,953,396.00; Other State Sources, \$548,422.14; Federal Sources, \$1,584,262.98; Sales, \$222,117.06; Interest on Investment, \$3,053.00; Misc., \$698,508.41; Sales Tax, \$11,818.91.

**Expenditures:** Verified Claims & Expenditures, \$2,173,894.32; Salaries, \$3,991,784.85.

**Cash Balances, May 31, 2022:** General Fund \$10,769,322.48; Capital Outlay, \$10,670,150.97; Special Education, \$1,565,109.62; Lake Area Technical College, \$11,067,509.21; K-12 Nutrition Services, \$1,046,511.92; LATC Bookstore Services, \$837,360.80; LATC Nutrition Services, \$256,111.64; LATC Day Care Center, \$311,246.83; Concessions, \$41,152.12; Drivers Education, \$44,263.59; Pre-School Services, \$23,903.37.

**Custodial Funds:** Clubs and Scholarships – Receipts, \$80,510.76; Expenditures, \$49,986.28; Balance, \$397,161.30.

**Special Revenue/Internal Service Funds:** LATC Financial Aid – Receipts, \$939,119.67; Expenditures, \$928,094.03; Balance, \$59,286.02. Employee Benefit Trust – Receipts, \$561,065.10; Expenditures, \$508,098.05; Balance, \$6,438,521.87.

### STUDENT/STAFF RECOGNITION

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

Northern South Dakota World Schools Debate Team – Josee Compton, Lucy Walker, Landon Whittle, Ayden Calvert, and Grace Remmers.

Superintendent Dr. Jeff Danielsen congratulated Assistant Superintendent, Darrell Stacey and High School Principal, Brad Brandsrud on their retirement and thanked them for their years of service to the District.

### ACTION 22214

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

Zoey Miller – Custodian  
Tyler Lotspeich - Aviation Professional Pilot Instructor  
Kyle Borer – Admissions Representative  
Cody Schaeffbauer – Building Trades Instructor  
Kevin Medenwald – Diesel Instructor  
Heidi Mehlberg – General Education Instructor, Computers

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

### ACTION 22215

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

### LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

#### Full-time Positions

Cassandra Martinmass – Administrative Assistant, Bookstore - \$2,415.00/month  
Faith Houghtaling – Bookstore Coordinator - \$3,750.00/month  
Nicki Yackley-Franken – Assistant Dean of Academics - \$85,000.00  
Samantha Fischbach – Nursing Instructor - \$62,969.00  
Jenny Homola – Nursing Instructor - \$53,330.00  
Wyatt DeJong – South Dakota FFA Executive Secretary - \$49,200.00  
Kristine Brockhoft – FCCLA State Advisor - \$49,200.00  
Sherray Hurlbert – General Education Instructor – Transferable Speech - \$71,878.00  
Kyndra Hosek – CTSO State Advisor for SkillsUSA, FBLA & DECA - \$49,200.00  
David Mattingly – Part-Time Custodian – 4 hours/day, \$12.85/hr  
Holly Miller – Office Assistant, Program Support & Testing Center - \$2,315.00/month

#### Part-time Temporary Positions

Sara Thyen – Childcare Worker I - \$12.85/hr, up to 30 hours/week  
Peyton Buisker – Student Helper, Custodian - \$11.15/hr, up to 30 hours/week  
Charles Larson – Student Helper, Custodian - \$11.15/hr, up to 30 hours/week

Terry Beynon – Diesel Lab Aide – 5 days @ \$307.00/day - \$1,535.00  
Ryan Nelson – Aviation Maintenance & Inspection - \$26.00/hr, as needed hours  
Amber Ottenbacher – Office Assistant – 20 hour/week @ \$14.10/hr in June, 20 hours/week @ \$15.90/hr effective July 1, 2022  
Marsi Rider – Bookstore Training – 75 hrs @ \$22.00/hr - \$1,650.00

Adjunct Instructors

Tyler Jensen – HPEM225 & HPEM240 – 6 credits @ \$1,000.00/credit - \$6,000.00  
Sarah Becker – PSYC101 – 6 credits @ \$1,000.00/credit - \$6,000.00  
Kristen Henderson – ECON105 & MATH101 – 6 credits @ \$1,000.00/credit - \$6,000.00  
Sherray Hurlbert – COMM101 & CSS100 – 4 credits @ \$1,000.00/credit - \$4,000.00  
Barb Kleinjan – CMST101 – 3 credits @ \$1,000.00/credit + 18 credits @ \$124.00/credit - \$5,232.00  
Kris Lindahl – MA115 – 3 credits @ \$1,000.00/credit - \$3,000.00  
Heidi Mehlberg – CSC125 – 3 credits @ \$1,000.00/credit - \$3,000.00  
Melissa Meidinger – ENT135 – 2 credits @ \$1,000.00/credit - \$2,000.00  
Heather Pagel – PSYC100 & PSYC111 – 3 credits @ \$1,000.00/credit + 4 credits @ \$124.00/credit - \$3,496.00  
Marie Palluck – BSA230 – 3 credits @ \$1,000.00/credit - \$3,000.00  
Christy Randall – CSC100, CSC102 & MATH100 – 4 credits @ \$1,000.00/credit + 21 credits @ \$124.00/credit - \$6,604.00  
Kerry Stager – BUS236 – 3 credits @ \$1,000.00/credit - \$3,000.00  
Lindsey Dahl – Community Health Worker – 16 credits @ \$1,000.00/credit - \$16,000.00  
Taylor Stacey – MATH114 – 3 credits @ \$1,000.00/credit - \$3,000.00  
Mike Mach – MFR100, MFR100, MFR115, MFR120 & MFR130 – 4.25 credits @ \$1,000.00/credit + 14 credits @ \$124.00/credit - \$5,986.00  
Tom Mulholland – BUS235 & BUS240 – 4.75 credits @ \$1,000.00/credit - \$4,750.00  
Tony Wiegman – Oral and Practical FAA Examinations – 4 days @ \$347.25/day - \$1,389.00

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

ACTION 22216

Mike Cartney, LATC President, presented for Board consideration the Capital City Campus Lease and Joint Usage Agreement between Watertown School District/LATC and Capital City Campus of Pierre for the Practical Nursing program. Jean Moulton moved the approval of the Lease Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Lease Agreement can be viewed in the office of the LATC President.)

ACTION 22217

Mike Cartney, LATC President, presented for Board consideration the Mount Marty Lease and Joint Usage Agreement between the Watertown School District/LATC and Mount Marty University for leasing of classroom and office space at LATC. Jon Iverson moved the approval of the Lease Agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Lease Agreement can be viewed in the office of the LATC President.)

ACTION 22218

Mike Cartney, LATC President, presented for Board consideration an Equipment Lease Agreement in relation to the Heavy Equipment Operator program and asked for Board approval.

Jean Moulton moved that the lease for a wheel loader provided by TranSource for one month at a rate of \$1,000.00 be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of these Lease Agreements can be viewed in the office of the LATC President.)

### ACTION 22219

Mike Cartney, LATC President, presented for Board consideration a 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 equipment has value and is to be sold,

- 1 CNC Lathe (Nakamura Tome), VT 19676

AND WHEREAS, the following equipment has value and is to be donated,

- 2 Diesel Engines, VT 12233 & VT 14759

AND WHEREAS, the following equipment has value and is to be traded,

- 15 Welders, VT 16062, VT 16063, VT16064, VT 16065, VT 16066, VT16297, VT 16558, VT 16559, VT 16560, VT 16562, VT 16563, VT 17257, VT 17262, VT 17263, VT 17264

The following remaining High Performance Engine Machining equipment items have been designated for Trade on future Precision Machining equipment needs.

- 1 Cylinder Head Machine, VT 14419
- 1 Valve & Guide Machine, VT 17972
- 1 Alignment Hone, VT 17973
- 1 Valve Grinder, VT 17975
- 1 Valve Guide & Seat Machine, VT 17976
- 1 Flowbench With Plate Opener, VT 17977
- 1 Cap Grinder, VT 17978
- 1 Vulcan RTY Surfacers, VT 17979
- 1 Cylinder Hone, VT 17980
- 1 Parts Washer, VT 17981
- 1 Boring Machine, VT 18024
- 1 10 Ton Press, VT 18586
- 1 BHJ Lifter, VT 18588
- 1 Valve Spring Compressor, VT 18589
- 1 Valve Spring Bench Tester, VT 18599
- 1 Pressure Tester, VT 18975
- 1 Surfacers, VT 18976
- 1 Mill Mounted Balancer, VT 18982
- 1 Vertical Honing Machine, VT 19231
- 1 Cylinder Head Seat & Guide Machine, VT 19250
- 1 Cylinder Diamond Honing Machine, VT 19251

- 1 Line & Rod Honing Machine, VT 19683
- 1 Line Bore, VT 19809
- 1 Bridge Free Standing Crane System, VT 19928
- 1 Alignment Hone, VT 19939
- 1 Shot Peen Blaster with Dust Collector, VT 20247
- 1 Engine Single Phase Lathe, VT 21084

AND WHEREAS, the following items are to be disposed of:

- 1 Pelvic Manikin, VT 12004
- 1 Media Counter with Monitors, VT 17563
- 1 Rack CTO Server, VT 17048
- 1 Computer Server, VT 18186
- 1 Laser Engraver, VT 14014
- 1 System 3R Starter Set, VT 14090
- 1 Accu Mill, VT 14092
- 1 Rotary Table, VT 14103
- 1 Fadal Simulator, VT 14105
- 1 KPT Tool Presetter, VT 14107
- 1 Fadal VMC, VT 14112
- 1 Probe, VT 14116
- 5 Bridgeport Mills, VT 14393, VT 18991, VT 18992, VT 9377, VT 9379
- 1 Centroid Control, VT 16035
- 1 Wire EDM Machine, VT 16969
- 1 Vertical Machining Center, VT 16973
- 1 Vertical Mill Center, VT 18779
- 1 Brothers Robo-drill, no tag #
- 1 Bridgeport Shaper Attachment, VT 9378
- 1 Large Camcorder, VT 12625
- 1 Forklift, VT 18778
- 5 Training Aid Vehicles, VT 12371, VT 12379, VT 14333, VT 14750, VT 14334

BE IT RESOLVED, that the Business Manager of the Watertown School District be authorized to sell, trade and dispose of the listed property as allowed by state statute.

BE FURTHER RESOLVED, that the following individuals be appointed as appraisers of the surplus equipment noted to be sold or traded: Jamison Jalbert, Steven Trautner, Gary Mudder, and Shane Ortmeier.

Jon Iverson moved the approval of the Surplus Property Resolution as presented. Jean Moulton seconded. Five votes yes.

#### K-12 DISCUSSION ITEMS

*Northeast Technical High School Board Report* – Superintendent Dr. Jeff Danielsen noted that the full NTHS Board is scheduled for Wednesday, June 22<sup>nd</sup> at 5:45 p.m., with Budget Hearing at 5:30 p.m.

*American Rescue Plan* – Heidi Clausen, Business Manager, noted the Watertown School District has \$4,679,132.00 available of funding and has budgeted the full funds to date, to be liquidated by December of 2024. It was also noted that \$2.7M of funding is set aside to accommodate

learning loss. Including summer school, early learning initiatives, and funding of alternative education, literacy coaches, interventionists, academic recovery and instructional coaching. The remaining \$1.9M has accommodated technology purchases of I-pads and interactive panels at the elementary level. The plan is required to be reviewed and updated, if necessary, every six months.

*Safe Return Plan* – Superintendent Dr. Jeff Danielsen presented an update of the District's response to COVID in the 2021-22 school year. It was noted that the District had 647 student and staff positive cases this year. This compares to 575 total positive cases reported in the 2020-21 school year.

*First Reading of Policies* – Superintendent Dr. Jeff Danielsen presented the first reading of Policy JJIC - Standards for Participation.

#### ACTION 22220

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

#### ACTION 22221

Darrell Stacey, Assistant Superintendent, presented for Board approval the following resignations.

Kaily DeFino – Paraprofessional, Mellette  
Michael Jacobsen – Art Teacher, High School & Head Oral Interp & Forensic Coach  
Kendyl Lyon – Special Education Paraprofessional, Roosevelt  
Arianna Beebe – Nutrition Services, High School  
Donus Roberts – ABC Book Club Advisor  
Kristin Dahl – Special Education Teacher/SLC Teacher, Mellette  
Emma Doescher – Alternative Education Paraprofessional, Intermediate School  
Bobbi Hoffman – Occupational Therapy Assistant, McKinley/Jefferson  
Erica Paulson – Middle School Track Coach  
Antonia Wiechmann – SLC SPED Paraprofessional, Intermediate School  
Cody Jager – Lunch Room Duty, High School  
Tyler Johnson – Part-Time Custodian, High School  
Kristi Binde – Nutrition Services, Middle School  
Tryston Ogle – Part-Time Custodian, Lincoln  
Margaret Imme – Nutrition Services, High School  
Thomas Breese – Custodian, Lincoln

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

#### ACTION 22222

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

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

Tim Kruse – Achievement Grant – 4 hours @ \$24.00/hr - \$96.00  
Maria Nei – Achievement Grant – 4.5 hours @ \$24.00/hr - \$108.00  
Amber Thomas – Head Competitive Dance Coach - \$5,467.00

Shana Stone – Director of Nursing - \$2,752.00  
Justus St. Sauver – Lane Change from BA to BA+16 \$1,290 – \$48,627.00  
Kaylee St. Sauver - Lane Change from BA to BA+16 \$1,290 – \$51,107.00  
Mackenzie Huber – ARC Instructor - \$45,000 & JV Girls Basketball Coach \$4,320.00 - \$49,320.00  
Antonia Wiechmann – Speech Language Pathologist Assistant, Roosevelt - \$27,150.00  
Alyssa McGuire – Occupational Therapy Assistant - \$28,020.00  
Cindy Reichling – 18-21 yr 1:1 Nurse - \$48,416.00  
Tia Hemiller – English, High School \$51,169.00, Middle School Track \$2,700.00 & Head 9<sup>th</sup> Grade Girls Basketball \$3,420.00 – \$57,289.00  
Shelby Mack – Title I Instructor, McKinley - \$46,590.00  
Emily Estes – Art Instructor, High School - \$45,867.00  
Rachel Reihe – Special Education Instructor, Jefferson/Mellette - \$47,921.00  
Quinn Merriam – Title I Instructor, Mellette - \$45,000.00  
William Ostrander – Bus Driver - \$18.70/hr for Route, \$25.25/trip for Shuttle  
Chelsea Butler – Paraprofessional, Jefferson – 7.5 hrs/day, \$14.25/hr  
Daniel Brekke – Custodian, Intermediate School - \$2,360.00  
Andrine Ward – National Certificate Stipend - \$1,000.00  
Danielle Harms – LATC Dual Credit English (2 credits) - \$750.00  
Lowell Nelson – LATC Dual Credit Advanced Chemistry (1 credit) - \$500.00  
Skyler Bender – Custodian, Middle School - \$2,360.00/month  
Thomas Breese – Custodian, Lincoln - \$2,360.00/month  
Bill Gripentrog – High School Advisory – Grant Funded – 40 hours @ \$24.00/hr - \$960.00  
Stephanie Hageman – Development of Alternative Ed Program – 35 hrs @ \$24.00/hr - \$840.00  
Jordan Bakken – Assistant Girls Soccer Coach - \$3,038.00  
Jennifer Pryor-Rode – High School Club - \$1,350.00  
Madeline Scarlett – High School Yearbook - \$5,738.00  
Steffany Dunwoody – Middle School Noon Duty - \$1,910.00  
Steffany Dunwoody – Middle School Summer School – 75 hours @ \$32.00/hr - \$2,400.00  
Amber Case – 7-8 Reading Summer School – 60 hours @ \$14.11/hr – \$846.60  
Jennifer Burns – Special Education Extension Instruction – 37.25 hours @ \$35.99/hr - \$1,340.63  
Scott Davis – DD Miller Sound and Lighting - \$17.51/hr or overtime rate of \$26.27/hr, not to exceed \$6,750.00  
Scott Davis – HS One Act Play Asst Director - \$17.51/hr or overtime rate of \$26.27/hr, not to exceed \$2,051.00  
Scott Davis – HS Fall Play Asst Director - \$17.51/hr or overtime rate of \$26.27/hr, not to exceed \$2,393.00  
Scott Davis – HS Spring Play Asst Director - \$17.00/hr or overtime rate of \$26.27/hr, not to exceed \$2,393.00  
Aaron Althoff – Asst Wrestling Coach - \$4,623.00  
Julie Geerdes – MS Club Advisor - \$19.14/hr, up to 75 hours  
Corey Neale – Asst Girls Golf Coach - \$3,077.00  
Corey Neale – Head Boys Golf Coach - \$4,445.00  
Michelle Mack – MS Play Asst Director - \$14.91/hr or overtime rate of \$22.37/hr, not to exceed \$2,393.00  
Karen Bossman – Head 7<sup>th</sup> Grade Volleyball Coach - \$3,600.00  
Emily Trupe – Head Girls Soccer Coach - \$5,265.00  
Stacy Hendricks – Sophomore Girls Basketball Coach - \$3,761.00  
Corrine Kallemeyn – Head Oral Interp Coach – \$5,400.00  
Corrine Kallemeyn – Forensics Interp Coach - \$3,749.00  
Corrine Kallemeyn – One-Act Play Coach - \$3,150.00  
Lindsey Givens – Crisis Training – 7 hours @ \$24.00/hr - \$168.00

Lindsey Givens – New Teacher Academy – 5 days @ \$100.00/day - \$500.00  
 Ann Schell – CPI Training – 8 hours @ \$24.00/hr - \$192.00  
 Keri Tisher – Writing Curriculum – 6 hours @ \$24.00/hr - \$144.00  
 Kelli Thomas – K-4 Special Education – 20 hours @ \$13.01/hr – \$260.20  
 Gabrielle Englund – K-4 Special Education – 20 hours @ \$12.85/hr – \$257.00  
 Ashley Iverson – High School SLC Special Education Paraprofessional – 10 hours @ \$13.01/hr - \$130.10  
 Leah Jessen – EC/Speech – 90 hours @ \$32.00/hr - \$2,880.00  
 Monica Halpin – Co-Teaching Collaboration – 42 hours @ \$24.00/hr - \$1,008.00  
 Talya Aasen – New Teacher Academy – 2 days @ \$100.00/day - \$200.00  
 Megan Rice – New Teacher Academy – 3 days @ \$100/day - \$300.00  
 Shelby Mack – BER Math Training – 5 hours @ \$24.00/hr - \$120.00  
 Lindsey Givens – Curriculum Partner for New Teacher – 7 hours @ \$24.00/hr - \$168.00  
 Elisa Beutler – Summer Academy Instructor - \$500.00  
 Dawn Berner – Summer Academy Instructor - \$400.00  
 Danielle Harms – Summer Academy Instructor - \$300.00  
 Amanda Spaniol – Summer Academy Instructor - \$250.00  
 Amanda Larson – K-4 Special Education – 75 hours @ \$32.00/hr - \$2,400.00  
 Emily Estes – Art Curriculum – 7 hours @ \$24.00/hr - \$168.00  
 Quinn Merriam – BER Math Training – 5 hours @ \$24.00/hr - \$120.00

High School Department Chairs – \$810.00

Stephanie Cole	Jennifer Burns	Stephanie Hageman
Lowell Nelson	John Hodorff	Chelsea Brink
Danielle Harms	Tawnya Jensen	Shelley Gauer
Jennifer McElroy	Tyra Ronke	

Middle School Department Chair – \$540.00

Kimberlee Rohde	Katie Kruse	Christopher Jacobson
Amy Howardson	Jason Himmerich	Tricia Gerlach

Middle School Department Chair – \$270.00

Becky Zebroski	Malory Hoffmann
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K-4 Special Education – 25 hrs @ \$32.00/hr - \$800.00

Bailey Busskohl	Mariah Graff	Deanna Hickel
Katelyn Howard	Lisa Determan	

SLC Special Education – 15 hrs @ \$32.00/hr - \$480.00

Makayla Epp	Malory Hoffmann
Joanna Dallman	Renee Meland

SLC Special Education Paraprofessional – 20 hrs @ \$13.00/hr - \$260.00

Lacy Maskovich	Stacey Erickson	Jordan Whitlock
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High School Credit Recovery – 72 hrs @ \$32.00/hr - \$2,304.00

Penny Thyen	Jennifer Burns
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Co-Teaching Collaboration – 28 hrs @ \$24.00/hr - \$672.00

Penny Thyen	Jennifer Somero
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Co-Teaching Collaboration – 14 hrs @ \$24.00/hr - \$336.00

Kelsey Kurkosky	Shanon Manley	Jerica Zemlicka
Jennifer Pryor-Rode	Tawny Heiser	
Olivia Forman		

Medication Certification – 2 hrs @ \$24.00/hr - \$48.00

Lindsey Givens	Shana Stone	Emily Borkhuis
Maria Jongbloed	Cara Davies	

K-2 Reading Summer School – 7 hrs @ \$32.00/hr - \$224.00

Edie Baldwin	Kathy DeJong
Lori Fox	Amanda Miley

State Mentoring - \$1,500.00

Susan Fairchild	Darla Kannas	Kristi Wietzema
Renee Meland	Katie McLaughlin	Allison Foster
Jamie Soucy	Jackie Stacey	Christen Clausen
Ronald Stary	Brenda Ingalls	Kelsey Anderson
Nichole Deutsch	Amanda Miley	Tom Mattingly
Gary Maxwell	Beth Falak	Stephanie Hageman
Kristin Dahl	Cristina Brandsrud	Michelle Mehlberg
Jennifer Flatten	Jennifer Burns	

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

Tia Hemiller	Mackenzie Huber	Rachel Reihe
Shelby Mack	Emily Estes	

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

Alyssa McGuire	Antonia Wiechmann
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New Teacher Academy – 1 day @ \$100.00/day - \$100.00

Anna Eggers	Marissa Stone
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Curriculum Partner for New Teacher – 3 hrs @ \$24.00/hr - \$72.00

Jenny Berg	Alyssa Larson	Shana Stone
Nancy Decker	Tom Mattingly	Abby Turbak
Shelley Gauer	Kari Paulson	Laura Wilsey
Danielle Harms	Kelsey Popham	Laura Assmussen
Francine Johnson	Tyra Ronke	Janet Brage

Summer Academy Instructor - \$50.00

McKenzie Bakken	Tricia Gerlach	Kari Paulson
Scott Bruning	Holly Grimsrud	Jennifer Pryor-Rode
Jennifer Burns	William Gripentrog	Hannah Rehmeier
Brittany Carlson	Cody Jager	CeCe Soucy
Joanna Dallmann	Darla Kannas	Jamie Soucy
Steffany Dunwoody	Kristi Koll	Donna Ireland
Jalynn Feininger	Sarah Kantrud	Tianna Holmquist
Allison Foster	Erica Paulson	Quinn Merriam

Summer Academy Instructor - \$100.00

Lori Fox	Sherisse Chilson	Christa Harper
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Kristi Herting  
Susie Hooth  
Kayla Mohling

Ann Schell  
Melissa Scholberg  
Raynette Schulte

Andrea Schultz  
Kelly O'Connor

Summer Academy Instructor - \$150.00

Emily Borkhuis  
Tom Mattingly

Amber Thomas  
Andrine Ward

JoAnn Butts

Summer Academy Instructor - \$200.00

Amy Atkins  
Hannah Jessen

Kris O'Brien  
Abby Turbak

Second Step/SEL - 7 hrs @ \$24.00/hr - \$168.00

Chrissy Hakeman

Melissa Bastian

Susan Kobat

Grade Level Curriculum – 7 hrs @ \$24.00/hour - \$168.00

Rachel Reihe

Makayla Epp

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

ACTION 22223

Heidi Clausen, Business Manager, presented for Board consideration change order #5, which consists of eleven modifications in the increase amount of \$97,654.00, for the Watertown High School Renovations project. Jean Moulton moved the approval of change order #5 as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22224

Superintendent Dr. Jeff Danielsen presented for Board consideration the Prairie Lakes Health Care System Strength and Conditioning Services Agreement between PLHCS and Watertown School District for a full-time strength and conditioning coach, at no cost to the District. Jon Iverson moved the approval of the Agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22225

Heidi Clausen, Business Manager, presented for Board authorization the approval of the election board members for the upcoming June 21<sup>st</sup> School Board Election. Stuart Stein moved the approval of the election board members as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22226

Heidi Clausen, Business Manager, presented the sole bid received in relation to charter bus service for the 2022-23 school year.

BIDDER	RATE PER MILE
Duenwald Transportation	<p>\$3.75 rate per mile. Fuel surcharge at \$3.25 per gallon. Cost per mile will increase \$.01 for every \$.05 fuel is above \$3.25 per gallon.</p> <p>\$400.00 minimum per day charge for bus usage.</p> <p>\$17.50 per hour downtime pay for driver.</p> <p>\$150.00 overnight cost for the driver, considering the District provides the room.</p> <p>\$100.00 per round trip run to Watertown High School from Clark.</p>

Jean Moulton moved that the bid received from Duenwald Transportation under the terms and conditions listed in their bid for charter bus service be approved. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 22227

Heidi Clausen, Business Manager, presented for Board consideration a 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 or donated:

- 13 Televisions
- 7 Television Brackets
- 11 VHS Players
- 5 Sound Systems
- 38 Projectors
- 18 Projector Brackets
- 20 Smart Boards
- 3 Teacher Desks
- 26 Misc. Tables
- 43 Misc. Student Desks
- 265 Misc. Student Chairs
- 6 Office Chairs
- 2 Lunch Tables
- 4 Book Shelves
- 1 Cabinet
- 3 Metal Carts
- 1 Wheelchair
- 2 Scrubbers

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

Jon Iverson moved the approval of the Surplus Property Resolution as presented. Jean Moulton seconded. Five votes yes.

ACTION 22228

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy GBRJ – Substitute Personnel. Kari Lohr moved that Policy GBRJ – Substitute Personnel be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22229

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy GCCAA – Benefits and Leave From Work-Employees at Lake Area Technical College. Jean Moulton moved that Policy GCCAA – Benefits and Leave From Work-Employees at Lake Area Technical College be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22230

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy GCCB – Benefits and Leave From Work-Administrators and Directors. Stuart Stein moved that Policy GCCB – Benefits and Leave From Work-Administrators and Directors be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22231

Heidi Clausen, Business Manager, presented and reviewed a 2021-22 Supplemental Budget and asked for Board consideration. Clausen noted the proposed 2022 Supplemental Budget provides modifications to the 2021-22 Budget to accommodate the increased expenditure allocations and off-sets through revenue supports.

**2021-22 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 2021-22 operating budget:

<b>General Fund</b>		
Revenue:	Custodial Fund Revenue	\$285,762.00
	Custodial Fund - Use of Cash on Hand	\$57,463.00
	ESSER III	\$55,685.00
	Title I	\$1,650.00
	Arrow Education Foundation	\$13,160.00
	Use of Cash on Hand	\$1,900.00
		<hr/>
		\$415,620.00
Expenditures:	Custodial Fund Expense	\$343,225.00
	Salary & Benefits - Summer School	\$55,685.00
	Audit Services	\$1,900.00
	Salary & Benefits - Title Administration	\$1,650.00
	Salary & Benefits - Arrow Education Director	\$13,160.00
		<hr/>

\$415,620.00

**Special Education**

Revenue: Use of Cash on Hand \$45,000.00

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\$45,000.00

Expenditures: Residential Tuition \$45,000.00

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\$45,000.00

**K-12 Nutrition Service**

Revenue: Non-cash off-set - Pension \$41,000.00

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\$41,000.00

Expenditures: Pension Expense \$41,000.00

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\$41,000.00

**Concessions**

Revenue: Sales \$12,000.00

Non-cash off-set - Pension \$5,000.00

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\$17,000.00

Expenditures: Purchases \$12,000.00

Pension Expense \$5,000.00

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\$17,000.00

**Driver's Education**

Revenue: Non-cash off-set - Pension \$6,500.00

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\$6,500.00

Expenditures: Pension Expense \$6,500.00

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\$6,500.00

**Lake Area Technical College**

Revenue: Custodial Fund Revenue \$95,500.00

Use of Cash on Hand \$3,442,695.00

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\$3,538,195.00

Expenditures: Custodial Fund Expense \$95,500.00

Facility Construction - Diesel Expansion \$1,876,050.00

Facility Construction - Archway Complex \$385,000.00

Equipment - Precision Machining \$259,650.00

Equipment - Robotics \$18,500.00

Equipment - Welding \$147,700.00

Equipment - Heavy Equipment Operator \$65,700.00

Supplies - Precision Machining \$70,000.00

Contracted Services - Precision Machining \$25,400.00

Contracted Services - Admissions \$127,000.00

Contracted Services - Building Upkeep \$142,695.00

Parts Resale \$85,000.00

Building Improvements \$215,000.00

Insurance \$25,000.00

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\$3,538,195.00

**LATC Day Care**

Revenue: Use of Cash on Hand \$50,000.00

	Non-cash off-set - Pension	\$15,000.00
		<hr/> \$65,000.00
Expenditures:	Building Updates	\$50,000.00
	Pension Expense	\$15,000.00
		<hr/> \$65,000.00
<b>LATC Bookstore Services</b>		
Revenue:	Use of Cash on Hand	\$700,000.00
	Non-cash off-set - Pension	\$18,900.00
		<hr/> \$718,900.00
Expenditures:	Resale - Tech Equipment	\$375,000.00
	Tools	\$325,000.00
	Pension Expense	\$18,900.00
		<hr/> \$718,900.00
<b>LATC Nutrition Service</b>		
Revenue:	Non-cash off-set - Pension	\$28,000.00
		<hr/> \$28,000.00
Expenditures:	Pension Expense	\$28,000.00
		<hr/> \$28,000.00
<b>Employee Benefit Trust</b>		
Revenue:	Premiums	\$400,000.00
	Use of Cash on Hand	\$1,200,000.00
		<hr/> \$1,600,000.00
Expenditures:	Claims	\$1,600,000.00
		<hr/> \$1,600,000.00

Stuart Stein moved the approval of the Supplemental Budget as presented. Jean Moulton seconded. Five votes yes. Motion carried.

#### ACTION 22232

Dr. Jeff Danielsen, Superintendent, presented, reviewed and recommended the approval of the District's Special Education Comprehensive Plan. Jean Moulton moved that the Special Education Comprehensive Plan be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Special Education Comprehensive Plan can be viewed in the Office of the Superintendent.)

#### ACTION 22233

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

#### ACTION 22234

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 and Nutrition Report. Dr. Danielsen noted that the School Board Election will be held on Tuesday,

June 21<sup>st</sup>. Dr. Danielsen also noted a special board meeting is scheduled for Monday, June 27<sup>th</sup> at noon to consider bids for Phase I of the Athletic Complex specific to track and field improvements.

Stuart Stein commented on the potential of live streaming school board meetings in the future.

WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES

May 5, 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	\$4.73	\$3.88
Moe Oil Company	\$4.77	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.73 for No. 2 Diesel and \$3.88 for Regular Fuel with Ethanol.

May 19, 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	\$4.41	\$3.94
Moe Oil Company	\$4.20	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.94 for Regular Fuel with Ethanol and Moe Oil Company provided the lowest price per gallon at \$4.20 for No. 2 Diesel.

May 24, 2022

<u>Company Name</u>	<u>Dyed Diesel Price Per Gallon</u>
Sioux Valley Coop	\$4.23
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest cost per gallon at \$4.23 for Dyed Diesel Blend.

ADJOURNMENT

Jean Moulton moved that the Watertown School Board adjourn its regular meeting at 6:07 p.m. Jon Iverson seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$90.00
3D SECURITY INC	SERVICES	\$240.00
A & B BUSINESS SOLUTIONS	CHARGES	\$8,735.78
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$13,117.13
ABDO SPOTLIGHT MAGIC WAGON	SUPPLIES	\$632.11
ACES SYSTEMS	SUPPLIES	\$7,358.12
ACT	SUPPLIES	\$4,400.00
ACTIVE HEATING INC	SERVICES	\$133.13
AD-STAR	SUPPLIES	\$2,736.81
ADIDAS AMERICA INC	SUPPLIES	\$368.61
ADVANCE AUTO PARTS	SUPPLIES	\$548.66
ADVANTAGE RVS & TRAILERS INC	SUPPLIES	\$4,764.94
AGWRX COOP-PELICAN	SUPPLIES	\$15,572.27
AGWRX COOP	SUPPLIES	\$1,404.86
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$7,858.51
ALLDATA CORP	SUPPLIES	\$1,500.00
ALS OASIS	MEALS	\$139.00
AMAZON	SUPPLIES	\$29,987.68
AMERICAN HEART ASSOCIATION SD	SUPPLIES	\$292.50
ANDOR INC	SERVICES	\$9,844.28
ARBACH ENTERPRISES	SERVICES	\$1,198.48
ARGUS LEADER MEDIA	SUPPLIES	\$24.00
ARS TECTA AMERICA CO LLC	SERVICES	\$2,102.04
ASPEN TREE SERVICES LLC	SERVICES	\$900.00
ASCD	DUES	\$89.00
ATY AVIATION INC	SUPPLIES	\$17,204.09
AUTO BODY SPECIALTIES	SUPPLIES	\$11,658.68
AUTO PROS INC	SERVICES	\$513.43
AUTO VALUE WATERTOWN	SUPPLIES	\$1,785.14
AUTOMATIC BUILDING CONTROLS INC	SUPPLIES	\$114.72
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$305.79
B & H PHOTO-VIDEO INC	SUPPLIES	\$3,658.19
BACHMAN PARKING & PAINTING LLC	SERVICES	\$2,755.11
BAND SHOPPE	SUPPLIES	\$420.20
BANTZ GOSCH & CREMER LLC	SERVICES	\$1,547.16
BARNES & NOBLE INC	SUPPLIES	\$22.30
BENDIX TECHNOLOGY CENTER	CHARGES	\$5,934.47
BEST WESTERN OF HURON	LODGING	\$283.95
BHSSC	CHARGES	\$375.48
BIG SHOT FIREWORKS	SUPPLIES	\$600.00
BIKE SHOP, THE	SERVICES	\$1,350.00
BILLION	SUPPLIES	\$1,209.03
BIMBO BAKERIES	SUPPLIES	\$3,169.63
BLATTI AVIATION INC	SERVICES	\$2,853.60
BLICK ART MATERIALS	SUPPLIES	\$862.41
BLUE 84	SUPPLIES	\$738.54
BLUUM OF MINNESOTA LLC	SUPPLIES	\$1,005.00
BOBS PIANO SERVICE INC	SERVICES	\$120.00
BOEING DISTRIBUTION, INC.	SUPPLIES	\$59.02
BOLDT CONSTRUCTION	SERVICES	\$3,000.00
BOOKS INTERNATIONAL INC	SUPPLIES	\$7,007.15
BORNS GROUP	POSTAGE	\$6,656.91
BOUND TO STAY BOUND BOOKS	SUPPLIES	\$1,460.09
BRAINPOP LLC	SUPPLIES	\$405.00
BRAMBLE PARK ZOO	SERVICES	\$178.50
BRANDED CUSTOM SPORTSWEAR	SUPPLIES	\$680.20



BRIDGEWAY COUNSELING CENTER INC	SERVICES	\$595.00
BROADLAND CREEK GOLF COURSE	SUPPLIES	\$32.10
BROOKINGS COUNTRY CLUB	SUPPLIES	\$15.00
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$1,233.27
BUTLER MACHINERY CO	SUPPLIES	\$2,245.85
C & R SUPPLY INC	SUPPLIES	\$333.18
C & S PEST CONTROL LLC	SERVICES	\$97.00
CAAHEP	FEES	\$600.00
CARIBOU COFFEE	SUPPLIES	\$60.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$1,016.89
CARSON DELLOSA PUBLISHING LLC	SUPPLIES	\$30.74
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$28.74
CASH-WA DISTRIBUTING CO OF FARGO LLC	SUPPLIES	\$5,634.01
CASHWAY LUMBER INC	SUPPLIES	\$366.19
CDW GOVERNMENT INC	SUPPLIES	\$723.84
CENGAGE LEARNING INC	SUPPLIES	\$5,282.91
CENTURYLINK	CHARGES	\$881.20
CHESTERMAN COMPANY	SUPPLIES	\$654.60
CHILDREN'S HOME SOCIETY	SERVICES	\$9,970.38
CITY OF WATERTOWN	SERVICES	\$1,627.82
CLASSIC BODY & GLASS LLC	SERVICES	\$80.00
CM LABS SIMULATIONS INC	EQUIPMENT	\$39,210.90
CO-OP ARCHITECTURE	SERVICES	\$121,875.09
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$36.58
COLE PAPERS INC	SUPPLIES	\$1,891.87
CONCORDANCE HEALTHCARE SOLUTIONS	MEALS	\$2,424.83
CONNECTING POINT	SUPPLIES	\$1,101.67
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$11.98
COSMOPROF	SUPPLIES	\$219.78
COUNTY FAIR	SUPPLIES	\$2,203.90
CREATIVE PRINTING	ADVERTISING	\$500.00
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$1,845.65
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$342.01
CTWSI	SERVICES	\$1,568.42
CULINEX	SUPPLIES	\$467.92
CULLIGAN SOFT WATER	SUPPLIES	\$167.89
CUSTOM INK	SUPPLIES	\$1,098.11
DA SERVICES INC	SERVICES	\$858.00
DACOTAH BANK	SPONSORSHIP	\$250.00
DAKOTA BUTCHER	SUPPLIES	\$793.84
DAKOTA DATA SHRED	SERVICES	\$126.70
DAKOTA PORTABLE TOILETS INC	SERVICES	\$540.00
DAKOTA RIGGERS & TOOL SUPPLY	SUPPLIES	\$628.81
DAKOTA TIMING	SERVICES	\$1,815.00
DAKOTA/MONTANA TEACHERS CONFERENCE	DUES	\$5,400.00
DARRINS LAWN SERVICE	SERVICES	\$1,250.00
DEMCO INC	SUPPLIES	\$677.47
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$3,696.11
DEPENDABLE SANITATION INC	SERVICES	\$7,413.61
DEXYP	CHARGES	\$77.00
DIAMOND VOGEL INC	SUPPLIES	\$192.28
DO ALL INSULATION	SERVICES	\$5,750.00
DOLLAR TREE STORES INC	SUPPLIES	\$160.75
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DUENWALD TRANSPORTATION LLC	TRANS	\$1,895.15
DUININCK	SUPPLIES	\$696.90

EACHEN REFRIGERATION	EQUIPMENT	\$7,867.17
EAI ED/ERIC ARMIN INC	SUPPLIES	\$193.66
EAST SIDE JERSEY DAIRY	SUPPLIES	\$10,138.52
EASTSIDE INVESTMENTS	SUPPLIES	\$2,500.00
ECOLAB PEST ELIMINATION DIV	SERVICES	\$152.08
EDUCATIONAL ADVANTAGES INC	SERVICES	\$9,264.00
ELECTRIC MOTORS & MOORE INC	SERVICES	\$478.00
ELECTRONICS REPAIR	SERVICES	\$1,177.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	\$365.00
ENGELSTAD ELECTRIC CO	SERVICES	\$18,730.70
FALK, ELOISE	SERVICES	\$640.00
FARGO JET CENTER	SUPPLIES	\$284.61
FARNAM'S GENUINE PARTS	SUPPLIES	\$1,924.56
FASTENAL COMPANY	SUPPLIES	\$79.05
FIRE PROTECTION PUBLICATIONS	SUPPLIES	\$630.00
FISDAP	SUPPLIES	\$504.00
FLIGHT SCHEDULE PRO	SUPPLIES	\$315.28
FLINN SCIENTIFIC INC	SUPPLIES	\$1,082.92
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$4,606.58
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$6,862.66
FRANKLIN PLANNER CORP	SUPPLIES	\$127.69
FSBPT	SUPPLIES	\$101.00
GARBANZO LLC	SUPPLIES	\$6,279.00
GATEHOUSE MEDIA SD HOLDINGS	SUPPLIES	\$2,847.94
GATHER	SUPPLIES	\$56.00
GEOTEK ENG & TESTING SVC INC	SERVICES	\$6,900.00
GILLEN, JAMES	SUPPLIES	\$325.00
GLASS PRODUCTS INC	SERVICES	\$2,737.85
GMR AVIATION	SUPPLIES	\$160.00
GODFATHER'S PIZZA	MEALS	\$57.00
GOPHER	SUPPLIES	\$1,695.30
GRAF SIGNS LLC	ADVERTISING	\$425.00
GRAINGER	SUPPLIES	\$1,002.34
GRASSLAND GRANITE	SUPPLIES	\$783.34
GRAY CONSTRUCTION	SERVICES	\$1,061,481.55
HARBOR FREIGHT	SUPPLIES	\$16.99
HARLOWS BUS SALES INC	SUPPLIES	\$3,884.57
HEGGERTY	SUPPLIES	\$97.00
HENRY SCHEIN INC	SUPPLIES	\$480.80
HENTGES, TONY	SERVICES	\$500.00
HILLSVIEW GOLF COURSE	SUPPLIES	\$24.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$100,966.01
HOBBY LOBBY	SUPPLIES	\$582.14
HOLIDAY INN EXPRESS	LODGING	\$333.00
PARENT	REIMBURSE	\$252.00
HORNING S&T INC	MEALS	\$129.48
HUBERT CO	SUPPLIES	\$3,583.72
HUMAN SERVICE AGENCY	SERVICES	\$4,353.75
HY-VEE FOOD STORE #1871	SUPPLIES	\$4,009.32
I STATE TRUCK CENTER	SUPPLIES	\$19.00
INDUSTRIAL ARTS SUPPLY	SUPPLIES	\$266.05
INNOVATIONAL WATER SOLUTIONS INC	SERVICES	\$140.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$2,805.12
INSIGHT MARKETING DESIGN	SERVICES	\$1,906.30
IXL LEARNING INC	SERVICES	\$7,382.50
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$551.00

J H LARSON CO	SUPPLIES	\$20.18
J RIECK MUSIC	SUPPLIES	\$4,396.00
JIM COLEMAN LTD	SUPPLIES	\$1,832.30
JIMMY JOHN'S	SUPPLIES	\$305.63
JJ & ZAK	SUPPLIES	\$1,199.00
JJ KELLER & ASSOCIATES	SUPPLIES	\$516.42
JOHN DEERE FINANCIAL	SUPPLIES	\$1,562.58
JOHNSON CONTROLS INC	SERVICES	\$103,148.11
JURGENS PRINTING	SUPPLIES	\$1,071.00
JUSTICE FIRE & SAFETY	SERVICES	\$2,364.25
JW PEPPER & SON INC	SUPPLIES	\$1,137.75
K & M TIRE	SUPPLIES	\$92.00
KAESER & BLAIR INC	SUPPLIES	\$520.30
KARL'S TV	SUPPLIES	\$669.99
KNOWBE4	SUPPLIES	\$9,720.00
KSFY	ADVERTISING	\$1,147.50
KXLG-FM	ADVERTISING	\$1,590.00
LAKE AREA DOOR	SERVICES	\$417.86
LAKEVIEW GOLF COURSE	SUPPLIES	\$25.00
LAMAR COMPANIES	ADVERTISING	\$650.00
LATC BOOKSTORE	EQUIPMENT	\$111,459.36
LATC FOUNDATION	SUPPLIES	\$16,113.65
LATC IMPREST FUND	REIMBURSE	\$45,826.16
LATC PARTS DEPT	SUPPLIES	\$23,710.39
LAWSON PRODUCTS INC	SUPPLIES	\$405.80
LEARNING OPPORTUNITIES INC	SUPPLIES	\$2,205.56
LENOVO	EQUIPMENT	\$7,529.40
LIFESCAPE	SERVICES	\$4,912.00
M-L SMALL ENGINE REPAIR	SUPPLIES	\$42.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$7,609.10
MACQUEEN EMERGENCY	SUPPLIES	\$427.04
MACS HARDWARE	SUPPLIES	\$286.26
MARCO	CHARGES	\$92.35
MARKET 65	MEALS	\$18,155.66
MASTER TEACHER INC, THE	SUPPLIES	\$114.90
MATHESON TRI-GAS INC	SUPPLIES	\$414.30
MATTERPORT	SUPPLIES	\$499.00
MBS	SUPPLIES	\$13.34
MCCROSSAN BOYS RANCH	SERVICES	\$2,947.66
MCKEEVER VENDING	SUPPLIES	\$969.71
MCLEODS PRINTING & OFFICE SUPPLY	SUPPLIES	\$84.90
MENARDS	EQUIPMENT	\$4,581.04
METAL CRAFT	SUPPLIES	\$578.02
MID-CONTINENT INSTRUMENTS AND AVIONICS	SUPPLIES	\$525.00
MIDAMERICA BOOKS	SUPPLIES	\$43.90
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,381.01
MIGHTY BOWTONES LLC, THE	ADVERTISING	\$770.00
MOE OIL COMPANY	SUPPLIES	\$6,300.00
MOSS ENTERPRISES INC	EQUIPMENT	\$31,499.40
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$343.61
MUTH ELECTRIC INC	SERVICES	\$415.92
NAEMT	FEE	\$90.00
NATL SALON RESOURCES	SUPPLIES	\$1,273.98
NATL SPEECH AND DEBATE ASSOCIATION	SUPPLIES	\$1,060.00
NBFSPQ INC	SUPPLIES	\$236.50
NC3	SUPPLIES	\$2,190.00

NCS PEARSON INCORPORATED	SUPPLIES	\$212.00
NEBRASKA BOOK CO INC	SUPPLIES	\$6,245.31
NFPA	SUPPLIES	\$175.00
NICHE.COM INC	ADVERTISING	\$1,388.00
NIEMI, JONATHAN	REIMBURSE	\$697.27
NORDSTROMS AUTOMOTIVE	SUPPLIES	\$10,600.00
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$256.68
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$14,587.50
NORTHWESTERN ENERGY	SERVICES	\$71.06
NOVA FITNESS EQUIPMENT	SERVICES	\$594.75
NVC	CHARGES	\$91.00
NWEA	REGISTRATION	\$650.00
NYBERGS ACE WATERTOWN	SUPPLIES	\$8.42
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$1,020.16
OFFICE PEEPS INC	SUPPLIES	\$42,152.83
ONENECK IT SOLUTIONS LLC	SUPPLIES	\$146,042.13
ORIENTAL TRADING CO BRANDS INC	SUPPLIES	\$626.45
OVERHEAD DOOR COMPANY	SERVICES	\$315.00
P CARD MISC	SUPPLIES	\$27,837.43
PACIFIC NORTHWEST PUBLISHING	SUPPLIES	(\$200.00)
PEARSON EDUCATION	SUPPLIES	\$122.44
PEPSI BEVERAGES CO	SUPPLIES	\$793.68
PERFORMANCE FOODSERVICE	SUPPLIES	\$7,601.08
PERFORMANCE TOWING	SERVICES	\$460.00
PERMA BOUND BOOKS	SUPPLIES	\$922.80
PETERSON MOTORS	SERVICES	\$6,489.48
PETERSON, JANELLE	SERVICES	\$105.00
PHEASANTLAND INDUSTRIES	SUPPLIES	\$3,219.24
PIVOT POINT INTL INC	SUPPLIES	\$1,216.45
PIZZA RANCH WATERTOWN	MEALS	\$1,823.04
PJNI LLC	RENT	\$399.00
PLANK ROAD PUBLISHING	SUPPLIES	\$54.12
PLANKINTON SCHOOL DISTRCT 1-1	SERVICES	\$8,850.52
POMPS TIRE SERVICE INC	SERVICES	\$351.12
POPPLERS MUSIC	SUPPLIES	\$144.95
POSTMASTER	SUPPLIES	\$794.41
PRAIRIE LAKES HEALTHCARE SYSTEM	SUPPLIES	\$266.59
PRECISION AG & IRRIGATION	SUPPLIES	\$272.00
PRISMRBS	SUPPLIES	\$50.00
PRO LINE INC	SUPPLIES	\$466.20
PROCTORU INC	SUPPLIES	\$664.00
PRODUCTIVITY INC	SUPPLIES	\$320.00
RC TECHNOLOGIES	SUPPLIES	\$52.51
REALLY GOOD STUFF LLC	SUPPLIES	\$703.18
RIGGIN FLIGHT SERVICE	SERVICES	\$650.00
RITTENHOUSE BOOK DIST	SUPPLIES	\$1,324.94
RMH SYSTEMS	SUPPLIES	\$1,232.95
ROCHESTER 100 INC	SUPPLIES	\$870.00
RON'S SAW SALES	SUPPLIES	\$210.98
RUBYS CAKES	SERVICES	\$105.00
RUNNINGS FARM & FLEET	SUPPLIES	\$1,277.49
SAFE-N-SECURE	SERVICES	\$1,268.43
SALONCENTRIC	SUPPLIES	\$3,945.04
SCHMITT MUSIC SIOUX FALLS	SUPPLIES	\$363.87
SCHOOL NUTRITION ASSOCIATION	DUES	\$95.00
SCHOOL OUTFITTERS	SUPPLIES	\$196.20

SCHOOL SPECIALTY LLC	SUPPLIES	\$7,446.78
SCHOOLMATE	SUPPLIES	\$187.50
SD BOARD OF REGENTS	FEES	\$4,000.00
SD DEPARTMENT OF REVENUE	TAX	\$11,748.91
SD DEPT OF HUMAN SERVICES	SERVICES	\$5,810.00
SD DEPT OF LABOR AND REGULATION	SERVICES	\$4,405.64
SD EMS FOR CHILDREN	SUPPLIES	\$1,500.00
SDHSAA	SUPPLIES	\$21.00
SDOTA	DUES	\$144.00
SHARP AUTOMOTIVE	SUPPLIES	\$2,348.60
SHERWIN WILLIAMS	SUPPLIES	\$420.27
SHI INTERNATIONAL CORP	SUPPLIES	\$20,371.86
SIOUX VALLEY COOP	SUPPLIES	\$7,317.37
SIRIUS XM RADIO INC	SUPPLIES	\$11.96
SKILLSUSA INC	SUPPLIES	\$145.00
SNAP ON INDUSTRIAL	SUPPLIES	\$19,553.43
SODAK PEST CONTROL	SERVICES	\$185.85
SPELLING STARS	SUPPLIES	\$2,750.00
SPORTBOARDZ	SUPPLIES	\$101.00
STAN HOUSTON EQUIP CO INC	SUPPLIES	\$1,321.27
STAN HOUSTON EQUIPMENT CO	SUPPLIES	\$120,155.65
STAPLES	SUPPLIES	\$63.00
STAR LAUNDRY	LAUNDRY	\$3,104.88
STEIN SIGN DISPLAY	ADVERTISING	\$1,537.50
STORMWIND, LLC	SUPPLIES	\$5,450.00
SUBS AND MORE INC	MEALS	\$1,148.29
SUPER 8 BROOKINGS	LODGING	\$734.98
SWIFTEL COMMUNICATIONS	CHARGES	\$145.25
SYSCO NORTH DAKOTA INC	SUPPLIES	\$7,448.53
TAECKER PLUMBING & HEATING	SUPPLIES	\$765.34
TARGET	SUPPLIES	\$243.67
TAYLOR MUSIC CO	SUPPLIES	\$2,280.00
TEACHER CREATED RESOURCES	SUPPLIES	\$34.93
TEACHER'S DISCOVERY	SUPPLIES	\$1,034.93
TEACHERS PAY TEACHERS	SUPPLIES	\$9.50
TEACHWELL SOLUTIONS	SERVICES	\$1,500.00
TECHNICOLOR SCREEN PRINTING INC	SUPPLIES	\$258.30
TERRY NEBELSICK CONTRACTED SERVICES	SERVICES	\$500.00
THERAPY SHOPPE INC	SUPPLIES	\$407.44
TIE	SERVICES	\$3,500.00
TITAN MACHINERY	SUPPLIES	\$1,717.35
TK ELEVATOR CORP	SERVICES	\$389.40
TOBACCO ROAD TEES LLC	SUPPLIES	\$2,104.91
TP SERVICES INC	SERVICES	\$19,725.00
TRADEMARK UNIFORMS INC	SUPPLIES	\$113.96
TRALIAANT HOLDINGS LLC	SERVICES	\$8,171.00
TRANSOURCE	SERVICES	\$7,700.00
TRAVERS TOOL CO INC	SERVICES	\$110.35
TRAVS OUTFITTER	ADVERTISING	\$754.00
TREE FARM, THE	SERVICES	\$260.00
TRUGREEN-CHEMLAWN	SERVICES	\$2,015.00
UAV MOBILE STATION	EQUIPMENT	\$22,287.50
ULINE	SUPPLIES	\$606.82
UNIVERSITY ACCOUNTING SERVICES LLC	SERVICES	\$497.40
UPS STORE, THE	SUPPLIES	\$42.18
UPTOWNE CLEANERS	LAUNDRY	\$35.90

US AUTOFORCE	SUPPLIES	\$426.25
US BANK	CHARGES	\$825.00
US FOODS INC	SUPPLIES	\$32,823.47
USA TODAY	SUPPLIES	\$348.03
VAST BROADBAND	CHARGES	\$945.57
VERIZON WIRELESS	CHARGES	\$3,108.20
VEX ROBOTICS INC	SUPPLIES	\$793.27
VISION OF HOPE	SERVICES	\$200.00
W-IT SOLUTIONS INC	SERVICES	\$577.00
WALGREENS	SUPPLIES	\$14.80
WALMART	SUPPLIES	\$2,954.38
WARNE PLUMBING & HEATING	SERVICES	\$2,302.30
WATERTOWN FLOWERS INC	SUPPLIES	\$60.71
WATERTOWN FORD CHRYSLER	SUPPLIES	\$658.83
WATERTOWN KIWANIS CLUB	SUPPLIES	\$636.00
WATERTOWN LANDFILL	CHARGES	\$44.94
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$88,698.33
WATERTOWN PARK & REC	SUPPLIES	\$380.09
WATERTOWN REGIONAL LIBRARY	FEES	\$3,823.00
WATERTOWN WHOLESALE	SUPPLIES	\$135.45
WEISMANTEL RENT-ALL	RENTAL	\$1,575.00
WESTERN DAKOTA TECH	DUES	\$1,500.00
WESTERN MICROSCOPE LLC	SERVICES	\$756.00
WINDSTAR LINES INC	TRANS	\$27,067.00
WOOLY LEARNING INC	SUPPLIES	\$427.50
WTN SCHL DIST CONCESSION SERVICES	CHARGES	\$308.00
WTN SCHL DIST NUTRITION SERVICES	MEALS	\$1,935.77
WTN SCHL DIST	TRANS	\$32,462.04
WW TIRE SERVICE	SERVICES	\$912.00
YOUTHLIGHT INC	SUPPLIES	\$80.00
ZESTO DRIVE INN	SUPPLIES	\$90.00
<b>TOTAL:</b>		<b>\$2,958,784.01</b>