

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 5:00 p.m., Monday, July 11, 2022 for the purpose of conducting the annual budget hearing and for the regular July meeting. 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.

2022-23 PUBLIC BUDGET HEARING

Chairman Tammy Rieber convened the Board for its annual Budget Hearing and it was indicated that this is the time for the School Board to receive public input as it relates to the proposed budget of the Watertown School District. There being no comments from the audience, the School Board proceeded with the budget review. Heidi Clausen, Business Manager, presented modifications for Board consideration to the preliminary budget that was presented to the School Board in May.

2022-2023 Budget Changes from Preliminary

General Fund

Revenue:	Use of Cash on Hand	\$44,885.00
		<hr/> \$44,885.00
Expenditures:	Liability Insurance	\$44,885.00
		<hr/> \$44,885.00

Capital Outlay

Revenue:	Use of Cash on Hand	\$30,000.00
		<hr/> \$30,000.00
Expenditures:	Improvements - Transportation Center	\$30,000.00
		<hr/> \$30,000.00

Lake Area Technical College

Revenue:	GOED Funds	\$140,815.00
	Title II Perkins	\$52,443.00
	State Revenue - Career & Tech Ed	\$382,000.00
	Use of Cash on Hand	\$395,013.00
		<hr/> \$970,271.00
Expenditures:	Equipment - Agriculture	\$70,780.00
	Equipment - Auto Mechanics	-\$38,800.00
	Equipment - Building Trades	\$154,215.00
	Equipment - Business Associates	\$2,500.00
	Equipment - Computer Information	-\$41,000.00
	Equipment - Custom Paint & Fab	\$9,350.00
	Equipment - Dental Assistant	\$120,000.00
	Equipment - Diesel	-\$70,000.00
	Equipment - Heavy Equipment	\$24,500.00

Equipment - Law Enforcement	\$5,700.00
Equipment - Med Fire Rescue/Tech	\$30,300.00
Equipment - Nursing	\$5,950.00
Equipment - Physical Therapy	\$11,000.00
Equipment - Precision Machining	\$192,690.00
Furniture - Admissions	\$67,500.00
Salary & Benefits - Career & Tech Ed	\$324,041.00
Professional Services - Career & Tech Ed	\$50,000.00
Supplies - Career & Tech Ed	\$7,500.00
Liability Insurance	\$44,045.00
	<hr/>
	\$970,271.00

Heidi Clausen, Business Manager, reviewed several graphs and charts illustrating various comparisons and noted that the total budget for the 2022-23 year is proposed at \$111,314,688.00; K-12 making up 52% of the budget with LATC encompassing 48%. The budget is comprised of taxing funds, General Fund, Capital Outlay, and Special Education, as well as enterprise funds and Self-Funded Insurance. Lake Area Tech consists of their general operating fund, enterprise funding, and Federal Financial Aid. Information was shared relating to property tax levies and State aid along with enrollment projections with notation of the estimated decline in the next three years.

There being no further discussion, Chairman Tammy Rieber adjourned the Budget Hearing at 5:27 p.m. and the Board recessed until the 5:30 p.m. starting time of the regular meeting.

REGULAR MEETING

Chairman Tammy Rieber convened the Board in session for its regular meeting at 5:30 p.m. 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. Stuart Stein disclosed his relationship with Stein Sign Display and that Stein Sign Display provides services to the District/LATC for billboard advertising.

AGENDA REVIEW/APPROVAL

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

MINUTES

Kari Lohr moved that the minutes of the June 13 and June 27, 2022 meetings be approved as presented. Stuart Stein 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 June, 2022 as listed below:

Receipts: Taxes, \$722,390.78; Tuition, \$168,381.11; County Sources, \$54,746.77; State Aid, \$1,269,863.63; Other State Sources; \$1,621,851.44; Federal Sources, \$2,319,896.63; Sales, \$860,347.86; Misc., \$207,142.06; Sales Tax, \$41,545.75.

Expenditures: Verified Claims & Expenditures, \$3,014,949.66; Salaries, \$4,188,523.23.

Cash Balances, June 30, 2022: General Fund \$9,926,977.30; Capital Outlay, \$11,573,811.71; Special Education, \$1,274,676.41; Lake Area Technical College, \$10,639,567.72; K-12 Nutrition Services, \$1,129,697.08; LATC Bookstore Services, \$1,561,659.74; LATC Nutrition Services, \$251,843.25; LATC Day Care Center, \$320,168.83; Concessions, \$38,496.66; Drivers Education, \$5,231.45; Pre-School Services, \$23,205.54.

Custodial Funds: Clubs and Scholarships – Receipts, \$57,285.62; Expenditures, \$74,130.88; Balance, \$380,316.04.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$72,384.58; Expenditures, \$74,349.88; Balance, \$58,194.72. Employee Benefit Trust – Receipts, \$590,648.03; Expenditures, \$616,422.37; Balance, \$6,412,747.53.

LATC DISCUSSION ITEM

Special Board Meeting - Mike Cartney, LATC President, announced the Special School Board meeting at LATC on July 12, 2022 at 11:30 a.m.

ACTION 22236

Mike Cartney, LATC President, presented for Board approval the following resignations received from Lindsey Dahl, Community Health Worker; and Megan Reiffenberger, Student Activities Coordinator. Stuart Stein moved the approval of the resignations as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22237

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

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Melinda Sandau – Healthcare Simulation Instructor – 180 days - \$53,098.00
Chase Bratland – Diesel Technology Instructor – 190 days – \$65,640.00
Carla Steffensen – Adult Education and Literacy Instructor – 12-month contract - \$50,000.00
Darcy Green – Adult Education and Literacy Instructor - \$50,000.00
Eli Longville – Professional Pilot Instructor - \$45,560.00
Ben Kallas – Professional Pilot Instructor - \$50,116.00
Jolyn Sackmann – Nursing Instructor - \$48,907.00
Derik Dillon – Admissions Representative - \$35,000.00
Kendra Mack – Admissions Representative - \$35,000.00
DeLyle Kruger – Automotive Technology Instructor - \$64,543.00
Costner Ching – Agriculture Instructor – \$45,624.00
Jordan Hilbert – General Education Instructor – Non-transferable Communications - \$42,841.00
Louis LaSart – Electronics/Robotics Instructor - \$72,403.00
Micah Small – General Education Instructor – Non-transferrable Computer - \$50,117.00
Sarah Wirtjex – Administrative Assistant, Foundation - \$2,555.00/month

Greg Miller – Agriculture Department Supervisor – 10 days @ \$296.26/day - \$2,962.60
Jeff Moes – Heavy Equipment Operation – 15 days @ \$340.74/day - \$5,111.10
Jen Howard – Assessment Coordinator - \$60,000.00

New Faculty Mentor (\$100.00)

Ben Bartling	Amy Meadors	Kerry Stager
Samantha Fischbach	Melissa Meidinger	Jeff York
Chad Foust	Bob Poor	Barb Kleinjan
Lorna Hofer	Andy Rossow	

Temporary Part-Time

Jenna Peterson – Childcare Worker I - \$12.55/hour, up to 30 hours/week
Sara Thyen – Childcare Worker I - \$14.25/hr, up to 30 hours/week
Ashley Stetson – Childcare Worker I - \$12.55/hr, up to 30 hours/week
Logan Waba – Childcare Worker I - \$14.25/hr, up to 30 hours/week
Sarah Sandoval Vera – Childcare Worker I - \$12.55/hr, up to 20 hours/week
Susan Togel – Office Assistant - \$14.75/hr, hours as assigned not to exceed 30 hours/week

Adjunct Instructor

Darrel Grohs – Pierre Precision Machining Equipment Installation – 10 days @ \$350.00/day - \$3,500.00
Cameron Mack – MFR100, MFR100, MFR115, MFR120 & MFR130 – 4.25 credits @ \$1,000.00/cr + 14 credits @ \$124.00/cr - \$5,986.00
Michael Modahl – ENGL101 – 3 credits @ \$1,000.00/cr - \$3,000.00
Rebecca Erickson – PN111 Clinicals – 26 hours @ \$28.50/hr - \$741.00
Rhonda Stangl – RN Curriculum Development – 10 hours @ \$25.00/hr - \$250.00
Tony Wiegman – FAA Aviation Maintenance Training Curriculum Compliance – 160 hours @ \$25.00/hr - \$4,000.00

Corporate Education

Les Gonsor – CDL 3rd Party Examiner - \$70.00/test, as needed

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

ACTION 22238

Mike Cartney, LATC President, requested the authority to hire an FFA Leadership and Programming Coordinator. Stuart Stein moved the approval of the authority to hire as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22239

Mike Cartney, LATC President, presented for Board consideration the bids received for custodial services.

Bidder Name	Total Bid Amount	Bid Amount (Temporary Staffing)
ATS Facility Services	\$215,657.21	\$21.00/hour/person
TP Services	\$277,917.78	\$38.21/hour/person

Jean Moulton moved the approval of the bid received from ATS Facility Services for custodial services at a total fee of \$215,657.21 and \$21.00 per hour per person for additional temporary staffing. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22240

Mike Cartney, LATC President, presented for Board consideration the parking lot construction bids.

Bidder Name	Bid Amount (Asphalt)	Alternate #1 (Concrete)
Clausen & Sons Construction	\$393,480.25	\$493,713.75
Duininck, Inc.	\$358,724.00	\$515,271.00

Jon Iverson moved the approval of the bid received from Duininck, Inc. for asphalt parking lot construction in the bid amount of \$358,724.00 as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22241

Mike Cartney, LATC President, presented for Board consideration the Memorandum of Understanding Agreement between the South Dakota Department of Labor and Regulation and Lake Area Technical College for the continued partnership to assist with work-study, part-time and full-time job placement for students and alumni at the rate of \$18,000.00. Jean Moulton moved the approval of the Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the LATC President.)

ACTION 22242

Mike Cartney, LATC President, presented for Board authority to seek bids on various equipment for Dental and Precision Machining. Jon Iverson moved the approval to seek bids as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22243

Mike Cartney, LATC President, presented for Board consideration the Memorandum of Understanding Agreement between the South Dakota FFA Association and Lake Area Technical College for the salary and benefits associated with FFA Leadership and Programming Coordinator position. Jean Moulton moved the approval of the Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the LATC President.)

ACTION 22244

Mike Cartney, LATC President, presented for Board consideration the sole Nakamura Tome CNC Lathe bid received from Darrel Grohs in the amount of \$1,500.00. Jon Iverson moved the approval of the bid as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22245

Mike Cartney, LATC President, presented for Board authority to seek bids for the Bogue Avenue parking lot. Jean Moulton moved the approval to seek bids as presented. Jon Iverson seconded. Five votes yes. Motion carried.

K-12 DISCUSSION ITEM

Northeast Technical High School Board Report – Superintendent Dr. Jeff Daniels noted that the full NTHS Board is scheduled for Wednesday, July 20th at 5:45 p.m. The Superintendents are scheduled to meet on August 9th.

ACTION 22246

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

ACTION 22247

Derek Barrios, Assistant Superintendent, presented for Board approval the following resignations received from Daniel Brekke, Intermediate School Custodian; Lindsey Martenson, Mellette Elementary Teacher; Christine Raes, Lincoln Nutrition Services; and Jennifer Pryor-Rode, High School English/Drama Teacher. Stuart Stein moved the approval of the resignations as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22248

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Emily Estes – Art Curriculum – 7 hours @ \$24.00/hr - \$168.00

William Ostrander – Addendum to Letter of Intent due to experience - \$20.10/hr for Route & \$26.65/trip for Shuttle

Brittney Auen – Part-Time Custodian, High School – 19 hours/week, \$14.25/hr

Angie Kulla – Boystown Specialized Classroom Management – 35 hours @ \$18.74/hr - \$655.90

Lisa Braun – Boystown Specialized Classroom Management – 35 hours @ \$17.16/hr - \$600.60

Stephanie Cole – Boystown Specialized Classroom Management – 28 hours @ \$24.00/hr - \$672.00

Boystown Specialized Classroom Management (35 hours @ \$24.00/hr - \$840.00)

Kiara Borkhuis

Denise Bowers

Tia Hemiller

Amy Atkins

Justus St. Sauver

Marina Johnson

Amanda Larson

Julie Laister

Brody Ries

Matt Paulson

Stephanie Hageman

Boystown Specialized Classroom Management (35 hours @ \$16.65/hr - \$582.75)

Jordan Weidner

Stephanie VanVeen

Michille Bragelman

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

James Clendenin

Beth Falak

Susie Hooth

Cathrine Drietz

Chelsea Griffith

Wendy Kluver

Elizabeth Kirschenman – Science Curriculum – 21 hours @ \$24.00/hr - \$504.00
Sara Thyen – Extended School Year – 18 hours @ \$14.25/hr - \$256.50
Ashley Holloway – Extended School Year – 12 hours @ \$14.80/hr - \$177.60
Jordan Bakken – Lane Change from BA to BA+16, \$1,290.00 – \$60,412.00
Jayden Fiechtner – Assistant Boys Soccer Coach - \$3,038.00
Arica Mack – Elementary Speech – 28 hours @ \$32.00/hr - \$896.00
Stephen Heidenreich – Special Education Teacher, High School - \$54,008.00
Stephen Heidenreich – New Teacher Academy – 5 days @ \$100/day - \$500.00

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

ACTION 22249

Derek Barrios, Assistant Superintendent, presented for Board consideration the Authority to Grant Administrative Rule Waiver, which the State is allowing the District to use and consider Jennifer Somero's years of service in High School Special Education to waive having three years of teaching experience within the past five years. Kari Lohr moved the approval of the waiver as presented. Stuart Stein seconded. Five votes yes. Motion carried. (A complete copy of the waiver can be viewed in the office of the Superintendent.)

ACTION 22250

Heidi Clausen, Business Manager, presented for Board consideration the State Contracted Furniture bid. Clausen went on to indicate that Office Peeps has been awarded as a vendor under the State as the lowest bidder for items contained on the State price list. The listing totaling \$99,687.00 includes items to accommodate newly renovated classrooms in the High School. Jon Iverson moved the approval of the State Contracted Furniture bid as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the State Contracted Furniture bid can be viewed in the office of the Business Manager.)

ACTION 22251

Heidi Clausen, Business Manager, presented for Board consideration the Memorandum of Understanding Agreement between Human Service Agency and the Watertown School District for the purpose of providing a Project Success Coordinator for the High School and Middle School. Jean Moulton moved the approval of the Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the Business Manager.)

ACTION 22252

Heidi Clausen, Business Manager, presented for Board consideration a Dakota Gold Academy Lease Agreement between the District and Dakota Gold Academy for facility usage during the term of gymnastics season. Jon Iverson moved that the Lease Agreement be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the Business Manager.)

ACTION 22253

Heidi Clausen, Business Manager, presented for Board authority to seek bids on Nutrition Service Equipment for a Combi oven and steamer for the High School kitchen. Jean Moulton moved the approval to bid as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22254

Heidi Clausen, Business Manager, presented for Board consideration a Resolution to adopt the annual budget for the 2022-23 year and to establish the levy/dollar request for the various funds. Kari Lohr moved that the following Budget Resolution be approved as presented.

**RESOLUTION
BUDGET ADOPTION**

BE IT RESOLVED, that the Watertown School District 14-4 after duly considering the proposed budget and after conducting a Public Hearing as per SDCL 13-11-2 does hereby approve and adopt its annual budget for the fiscal year July 1, 2022 through June 30, 2023. The adopted annual budget totals are as follows:

General Fund	30,266,780.00
Capital Outlay	10,408,135.00
Special Education	7,769,150.00
Nutrition Services	2,309,140.00
Arena Concessions	107,815.00
Driver's Education	68,965.00
Pre-School Services	12,240.00
Self-Funded Insurance	7,225,700.00
Student Financial Aid	13,122,650.00
Lake Area Technical College	36,278,498.00
LATC – Bookstore Services	2,859,925.00
LATC – Nutrition Services	532,270.00
LATC – Day Care	353,420.00

BE IT FURTHER RESOLVED, that the adopted annual budget levy requests are as follows pending modifications by the County Auditor to accommodate the sheltered property.

General Fund – Ag Property	\$1.362 / \$1,000.00
General Fund – Owner Occupied	\$3.048 / \$1,000.00
General Fund – Commercial Property	\$6.308 / \$1,000.00
Capital Outlay – Spread Across All Property	\$7,210,000.00
Special Education Fund – All Property	\$1.599 / \$1,000.00
Debt Service – All Property	\$0.00

IT IS FURTHER UNDERSTOOD, that the District realizes the County may need to adjust the stated requests to conform with levy limits established by the State of South Dakota once assessed value amounts are confirmed by the State.

Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22255

Heidi Clausen, Business Manager, presented for Board information and consideration the Official Canvass Sheet of the School Board Election held on June 21, 2022.

Number of Registered Voters on the day of the election – 15,962
Number of Registered Voters who voted in the election – 1,139
Percentage of Registered Voters who voted in the election – 7.14%

Candidates and Votes Received

Thomas R. Lenox – 284
Stuart Stein – 702
Jean Moulton – 614
Nancy J. Turbak Berry – 504

Stuart Stein and Jean Moulton received the highest number of votes in relation to the two vacancies and therefore, each earned the term of July 2022 to July 2025 on the Watertown School Board.

Jon Iverson moved the approval of the election results in which Stuart Stein and Jean Moulton earned three-year terms on the Watertown School Board. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22256

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

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen noted to the Board the ASBSD & SASD convention scheduled for August 4th and 5th in Sioux Falls. Dr. Danielsen also noted the first day of school is Thursday, August 25th.

Stuart Stein commented on the potential of live streaming School Board meetings in the future.

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

June 16, 2022

<u>Company Name</u>	<u>Dyed No. 2 Diesel Price Per Gallon</u>
Sioux Valley Coop	\$4.89
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.89 per gallon for Dyed No. 2 Diesel Fuel.

June 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	\$4.8390	\$4.3688
Moe Oil Company	No Bid	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$4.8390 for No. 2 Diesel at \$4.3688 for Regular Fuel with Ethanol.

APPOINTMENT

Chairman Tammy Rieber appointed Heidi Clausen, Business Manager, as the temporary Chairman for the purpose of organizing the 2022-23 School Board.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its regular meeting at 6:03 p.m. Jean Moulton seconded. Five votes yes. Motion carried.

ANNUAL ORGANIZATIONAL MEETING

The School Board convened pursuant to due notice at 6:04 p.m. to organize for the 2022-23 year with Heidi Clausen, Business Manager, presiding for the election of Board Chairman. The following members were in attendance: Tammy Rieber, Stuart Stein, Jean Moulton, Jon Iverson and Kari Lohr.

Heidi Clausen, Business Manager, called the Annual Organizational Meeting to order.

OATH OF OFFICE

Heidi Clausen, Business Manager, administered the Oath of Office to newly elected Board members Stuart Stein and Jean Moulton.

CONFLICTS OF INTEREST

Heidi Clausen, Business Manager, 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

Tammy Rieber moved that the agenda be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 23001

Heidi Clausen, Business Manager, asked for nominations for Chairman. Stuart Stein nominated Tammy Rieber. With no other nominations, Jon Iverson moved that nominations cease and that a unanimous ballot be cast for Tammy Rieber. Jean Moulton seconded. Five votes yes. Motion carried. Tammy Rieber was declared Chairman of the Watertown School Board for the 2022-23 year.

ACTION 23002

Chairman Tammy Rieber asked for nominations for Vice Chairman. Kari Lohr nominated Stuart Stein. With no other nominations, Jean Moulton moved that nominations cease and that a unanimous ballot be cast for Stuart Stein. Jon Iverson seconded. Five votes yes. Motion carried. Stuart Stein was declared Vice Chairman of the Watertown School Board for the 2022-23 year.

ACTION 23003

Chairman Tammy Rieber presented for Board approval that the second Monday of each month at 5:30 p.m., at the City Council Chambers be designated as the date, time, and location of the 2022-23 regular School Board meetings. Jon Iverson moved the approval of the School Board meetings as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23004

Chairman Tammy Rieber presented for Board approval that the 2023 School Board Election be set for June 20, 2023. Kari Lohr moved the approval of the School Board Election date as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23005

Chairman Tammy Rieber presented for Board approval that the School Board members be compensated at a rate of \$75.00 per meeting. Kari Lohr moved the approval of the School Board members rate as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23006

Chairman Tammy Rieber presented for Board approval that the Watertown School District be authorized to participate in the National School Lunch and Breakfast Program for the 2022-23 school year. Jean Moulton moved the approval of the District participating in the National School Lunch and Breakfast Program as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 23007

Chairman Tammy Rieber presented for Board approval the Agreement for Truancy Officer Services between the City of Watertown Police Department and the Watertown School District. Kari Lohr moved the approval of the Truancy Agreement as presented. Stuart Stein seconded. Five votes yes. Motion carried. (A complete copy of this Agreement can be viewed in the office of the Superintendent.)

ACTION 23008

Chairman Tammy Rieber presented for Board approval the following activity fees, lunch and breakfast prices, and substitute pay scale be established for the 2022-23 school year.

Activity Ticket Fee Schedule

Item and Activity:	<u>High School</u>	<u>Middle/Intermediate/ Elementary School</u>
Activity Ticket-Annual	\$15.00	\$10.00
Single Event	High School & Post High Students – with ID	
	\$2.00	\$2.00
	<u>Adult</u>	
Single Event	\$5.00	
10 Punch Pass	\$40.00	
Annual Pass	\$75.00	

Nutrition Services/Meals

Classification:	<u>High School</u>	<u>Middle School</u>	<u>Intermediate/Elementary</u>	<u>Adult</u>
Regular Meal	\$2.55	\$2.55	\$2.30	\$4.05
Reduced Price	\$0.40	\$0.40	\$0.40	---
Free Meal	\$0.00	\$0.00	\$0.00	---
Regular Breakfast	\$1.95	\$1.95	\$1.70	\$2.40
Reduced Breakfast	\$0.30	\$0.30	\$0.30	---
Milk (1/2 Pint)	\$0.30	\$0.30	\$0.30	\$0.30

Substitute Pay Scale

Classification:	<u>Hourly Rate</u>	<u>Daily Rate Equivalent</u>
Certified Substitutes	\$18.50	\$148.00
Non-Certified Substitutes	\$16.50	\$132.00

Long Term Assignments	\$20.00	\$160.00
Substitute Planning Time	\$13.50	
Employee Planning Time	\$20.00	
Classified Substitutes	<i>Rate of position to which assigned</i>	

Jean Moulton moved the approval of the activity fees, meal prices, and substitute pay scale as presented. Jon Iverson seconded. Five votes yes. Motion carried.

APPOINTMENTS

Chairman Tammy Rieber made the following committee appointments for the 2022-23 year:

- Personnel Committee: Stuart Stein and Kari Lohr
- Property Committee: Jean Moulton and Jon Iverson
- Northeast Technical High School Board Members: Tammy Rieber, Stuart Stein, Jean Moulton and alternate Jon Iverson
- ASBSD Convention Delegate: Jon Iverson and alternate Kari Lohr
- ASBSD Legislative Representative: Jon Iverson
- Board of Equalization: Jean Moulton
- BISCO Representative: Kari Lohr
- Arrow Education Foundation Board Member: Kari Lohr
- LATC Foundation Board Member: Stuart Stein
- LATC Strategic Advisory Council: Jon Iverson
- Professional Growth Committee: Jon Iverson and Stuart Stein
- LATC Leadership Committee: Jean Moulton and Tammy Rieber

ACTION 23009

Chairman Tammy Rieber presented for Board approval that First Interstate Bank be designated as the District's official financial depository for the 2022-23 year. Kari Lohr moved the approval of financial depository as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 23010

Chairman Tammy Rieber presented for Board approval the Watertown Public Opinion be designated as the official newspaper for the District for the 2022-23 year. Jon Iverson moved the approval of the official newspaper as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23011

Chairman Tammy Rieber presented for Board approval that Rory King, Bantz Gosch & Cremer LLC, be designated as the District's legal counsel for the 2022-23 year. Kari Lohr moved the approval of the legal counsel as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 23012

Chairman Tammy Rieber presented for Board approval that Maria Nei, Assistant Special Education Director, be designated as the District's Title I, Section 504 representative; Derek Barrios, Assistant Superintendent, be designated as the District's Title II Homeless Education representative; and Craig Boyens, Activities Director, be designated as the District's Title IX, Discrimination representative for the 2022-23 year. Jean Moulton moved the approval of the coordinators as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ADJOURNMENT

Jon Iverson moved that the Watertown School Board adjourn its Organizational Meeting at 6:16 p.m. Jean Moulton seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$72.00
3D SECURITY INC	SERVICES	\$1,282.43
A & B BUSINESS SOLUTIONS	SUPPLIES	\$10,341.56
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$2,561.08
AAMA	DUES	\$65.00
ABC SCHOOL SUPPLY	SUPPLIES	\$2,151.59
ABERDEEN DEVELOPMENT CORP	SUPPLIES	\$2,500.00
ACHIEVE3000 INC	EQUIPMENT	\$9,795.00
ADVANTAGE RVS & TRAILERS INC	ADVERTISING	\$600.00
AGWRX COOP-PELICAN	SUPPLIES	\$4,235.96
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$2,714.49
ALL SEASONS INC	SERVICES	\$500.00
AMAZON	SUPPLIES	\$28,985.20
AMERICAN HEART ASSOCIATION SOUTH DAKOTA	SUPPLIES	\$183.10
AMERICINN	LODGING	\$305.97
ANDOR INC	SERVICES	\$35,932.58
APPLE INC	SUPPLIES	\$12,957.00
APPTGY INC	SERVICES	\$32,200.00
ARBACH ENTERPRISES	SERVICES	\$2,694.00
ARGUS LEADER MEDIA	SUPPLIES	\$312.00
ARS TECTA AMERICA CO LLC	SERVICES	\$1,561.23
ASB WORKERS COMPENSATION FUND	WORKERS COMP	\$132,473.00
ASBSD	DUES	\$4,872.32
ASSESSMENT TECHNOLOGIES INST LLC	SUPPLIES	\$445.00
ATY AVIATION INC	SUPPLIES	\$10,629.21
AUTO VALUE WATERTOWN	SUPPLIES	\$690.46
AUTOMATION DIRECT	SUPPLIES	\$174.00
BANTZ GOSCH & CREMER LLC	SERVICES	\$2,210.55
BARTON SOLVENTS INC	SUPPLIES	\$250.00
BEHAVIOR ADVANTAGE LLC	SERVICES	\$120.00
BETTER ME COUNSELING & CONSULTING	SERVICES	\$4,863.00
BIOMETRICS NUTRITION AND FITNESS	EQUIPMENT	\$829.99
BLACK SHEEP MFG	SERVICES	\$1,835.00
BLICK ART MATERIALS	SUPPLIES	\$13,929.27
BLUE 84	SUPPLIES	\$978.44
BOEING DISTRIBUTION, INC.	SUPPLIES	\$338.29
BOOKS INTERNATIONAL INC	SUPPLIES	\$876.18
BORDER STATES ELECTRIC	SUPPLIES	\$221.82
BORNS GROUP	SERVICES	\$9,140.05
BOUND TO STAY BOUND BOOKS	SUPPLIES	\$62.74
BRAINPOP LLC	SUPPLIES	\$230.00
BRAMBLE PARK ZOO	SERVICES	\$30.00
BRIDGEWAY COUNSELING CENTER INC	SERVICES	\$680.00
BROOKINGS COUNTRY CLUB	SUPPLIES	\$366.80
BROWN CLINIC	SERVICES	\$310.00
BSN SPORTS	SUPPLIES	\$192.33
BULLET SPORTSWEAR AND GRAPHICS	SUPPLIES	\$213.50
BUREAU OF INFORMATION & TELECOMM	CHARGES	\$478.69
BUTLER MACHINERY CO	SUPPLIES	\$940.76
C & S PEST CONTROL LLC	SERVICES	\$97.00
CAPITAL CITY CAMPUS	SUPPLIES	\$2,745.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$8,826.45
CARTNEY BEARING & SUPPLY CO	SUPPLIES	\$42.81
CASEYS GENERAL STORE	SUPPLIES	\$34.38
CATTAIL CROSSING GOLF COURSE	CHARGES	\$15.25
CENEX FLEET FUELING	SUPPLIES	\$3,103.09

CENTRAL RESTAURANT PRODUCTS	SUPPLIES	\$148.18
CENTURYLINK	CHARGES	\$881.20
CHAMBERLAIN OIL CO	SUPPLIES	\$277.08
CHESTERMAN COMPANY	SUPPLIES	\$115.30
CHILDREN'S HOME SOCIETY	SERVICES	\$5,106.78
CITY OF WATERTOWN	SERVICES	\$1,062.86
CLIMATE SYSTEMS INC	SUPPLIES	\$10,300.00
CLUBHOUSE HOTEL & SUITES - PIERRE	LODGING	\$149.16
CODINGTON COUNTY AUDITOR	SUPPLIES	\$789.10
CODINGTON-CLARK ELECTRIC CO-OP INC	SERVICES	\$39.18
COLE PAPERS INC	SUPPLIES	\$5,342.99
COMMUNITY COLLEGE ALLIANCE	DUES	\$6,000.00
CONCORDANCE HEALTHCARE SOLUTIONS	SUPPLIES	\$1,059.70
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$8.21
COSMOPROF	SUPPLIES	\$366.57
COUNCIL FOR HIGHER EDUC ACCRED	DUES	\$725.00
COUNTY FAIR	SUPPLIES	\$341.71
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$136.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$188.06
CTWSI	SERVICES	\$720.30
CULINEX	SUPPLIES	\$367.00
CULLIGAN SOFT WATER	SUPPLIES	\$286.37
DAKOTA DATA SHRED	CHARGES	\$129.51
DAKOTA PORTABLE TOILETS INC	SERVICES	\$200.00
DANB	SUPPLIES	\$75.00
DEMCO INC	SUPPLIES	\$364.93
DENTAL HEALTH PRODUCTS INC	SUPPLIES	\$71.74
DEPENDABLE SANITATION INC	SERVICES	\$5,847.38
DEXYP	ADVERTISING	\$77.00
DIAMOND VOGEL INC	SUPPLIES	\$678.34
DO ALL INSULATION	SERVICES	\$85,358.00
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
EASTSIDE INVESTMENTS	SERVICES	\$2,500.00
EBAY	SUPPLIES	\$12.98
EBSCO	SUPPLIES	\$597.80
ECOLAB PEST ELIMINATION DIV	SERVICES	\$76.04
EDMENTUM	EQUIPMENT	\$28,001.25
EDUSPIRE SOLUTIONS LLC	SUPPLIES	\$5,700.00
ELLISON TECHNOLOGIES	SUPPLIES	\$6,088.10
ELSEVIER INC	SUPPLIES	\$803.04
ENGELSTAD ELECTRIC CO	SERVICES	\$353.95
EZ STOR LLC	RENTAL	\$12,495.00
FALCON PLASTICS	SERVICES	\$4,000.00
FARNAM'S GENUINE PARTS	SUPPLIES	\$649.60
FIRE UNDERWRITERS BOARD	INSURANCE	\$3,258.00
FIREHOUSE SUBS	SUPPLIES	\$194.82
FISCHER ROUNDS AND ASSOCIATES INC	INSURANCE	\$505,659.00
FLINN SCIENTIFIC INC	SUPPLIES	\$77.62
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$214.78
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$2,020.00
FSBPT	SUPPLIES	\$606.00
GATEHOUSE MEDIA SD HOLDINGS	SUPPLIES	\$1,211.26
GLACIAL LAKES ASPHALT LLC	SERVICES	\$7,995.93
GLACIAL LAKES MULTICULTURAL CENTER	SERVICES	\$575.77
GLASS PRODUCTS INC	SUPPLIES	\$1,722.60
GODFATHER'S PIZZA	MEALS	\$363.00

GOPHER	SUPPLIES	\$499.76
GOVERLAN INC	EQUIPMENT	\$343.00
GRAY CONSTRUCTION	SERVICES	\$1,210,855.03
HARLOWS BUS SALES INC	SUPPLIES	\$416.52
HAUFF MID-AMERICA SPORTS	EQUIPMENT	\$32,490.00
HEINEMANN	SUPPLIES	\$870.10
HENRY SCHEIN INC	SERVICES	\$782.62
HENTGES, TONY	SERVICES	\$2,000.00
HERITAGE CRYSTAL CLEAN LLC	SUPPLIES	\$170.32
HIGHER LEARNING COMMISSION	DUES	\$5,874.05
HILLSVIEW GOLF COURSE	SUPPLIES	\$25.00
HILLYARD/SIOUX FALLS	SUPPLIES	\$41,634.95
HOLIDAY INN EXPRESS	LODGING	\$762.00
HOLLEY GRAPHICS INC	SUPPLIES	\$2,227.88
PARENT	REIMBURSE	\$168.00
HUMAN SERVICE AGENCY	SERVICES	\$20,134.56
HY-VEE FOOD STORE #1871	SUPPLIES	\$567.45
INFINITE CAMPUS	EQUIPMENT	\$2,688.50
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$205.48
INSIGHT MARKETING DESIGN	SERVICES	\$29,639.34
INTERNAL REVENUE SERVICE	TAXES	\$92.78
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$198.70
INTERSTATE POWER SYSTEMS INC	SUPPLIES	\$10,400.00
IXL LEARNING INC	EQUIPMENT	\$7,382.50
J H LARSON CO	SUPPLIES	\$96.92
J RIECK MUSIC	SERVICES	\$155.00
JENZABAR	SERVICES	\$79,330.00
JOHN DEERE FINANCIAL	CHARGES	\$680.46
JOHNSON CONTROLS INC	SERVICES	\$5,309.34
JOY RANCH	SERVICES	\$3,000.00
JURGENS PRINTING	SUPPLIES	\$480.00
JUSTICE FIRE & SAFETY	SERVICES	\$112.75
JW PEPPER & SON INC	SUPPLIES	\$369.76
K&H RODEO CO LLC	ADVERTISING	\$7,000.00
KAISER WELL DRILLING INC	SERVICES	\$2,755.11
KARL'S TV	SUPPLIES	\$854.99
KELO	ADVERTISING	\$6,120.00
KELOLAND.COM	ADVERTISING	\$4,858.08
KSFY	ADVERTISING	\$1,020.00
KXLG-FM	ADVERTISING	\$1,295.00
LAKE AREA DOOR	SERVICES	\$1,542.39
LAMAR COMPANIES	ADVERTISING	\$4,702.00
LAMINATOR.COM	SUPPLIES	\$1,408.10
LARRY'S LUMBER	SUPPLIES	\$3,384.00
LATC BOOKSTORE	SUPPLIES	\$11,140.01
LATC FOUNDATION	SUPPLIES	\$330.46
LATC IMPREST FUND	REIMBURSE	\$22,402.75
LATC PETTY CASH	REIMBURSE	\$447.03
LATC TRANSPORTATION DEPARTMENT	REIMBURSE	\$13,526.39
LEARNING A-Z	SUPPLIES	\$1,598.40
LEGACY AVIATION	SUPPLIES	\$215.56
LENOVO	SUPPLIES	\$300,000.00
LIBRARY CORPORATION	SUPPLIES	\$882.00
LIFESCAPE	SERVICES	\$6,140.00
LUBE-TECH & PARTNERS LLC	SUPPLIES	\$1,140.00
MACK CONCRETE	SERVICES	\$13,340.00

MACKIN EDUCATIONAL RESOURCES	SUPPLIES	\$168.40
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$701.69
MACS HARDWARE	SUPPLIES	\$74.68
MAGNA PUBLICATIONS INC	SUPPLIES	\$50.00
MARCO	CHARGES	\$92.35
MARKET 65	MEALS	\$11,742.77
MATHESON TRI-GAS INC	SUPPLIES	\$62.62
MATTERHACKERS	SERVICES	\$789.57
MCCROSSAN BOYS RANCH	SERVICES	\$1,410.66
MCGRAW-HILL COMPANIES	SUPPLIES	\$22,222.23
MCKEEVER VENDING	SUPPLIES	\$227.94
MENARDS	SUPPLIES	\$2,010.82
MIDCONTINENT COMMUNICATIONS	CHARGES	\$1,248.15
MIDWEST SPECIAL INSTRUMENTS	SUPPLIES	\$1,524.00
MIGHTY BOWTONES LLC, THE	ADVERTISING	\$770.00
MOTOR MARKET	ADVERTISING	\$5,600.00
NATE	DUES	\$500.00
NIASE	SUPPLIES	\$135.00
NATL SALON RESOURCES	SUPPLIES	\$52.75
NEARPOD	LICENSE	\$120.00
NEED A RIDE	SERVICES	\$773.00
NICHE.COM INC	ADVERTISING	\$1,388.00
NORBERG PAINTS	SUPPLIES	\$380.00
NORTH CENTRAL BUS SALES INC	SUPPLIES	\$1,308.72
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	\$7,875.00
NORTHWESTERN ENERGY	CHARGES	\$29.10
NVC	CHARGES	\$91.00
NYBERGS ACE WATERTOWN	SUPPLIES	\$31.37
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$150.26
OFFICE PEEPS INC	SUPPLIES	\$12,988.94
ORIENTAL TRADING CO BRANDS INC	SUPPLIES	\$714.83
OUTRIDE	SUPPLIES	\$960.00
P CARD MISC	SUPPLIES	\$37,013.53
PANDORA MEDIA LLC	ADVERTISING	\$4,166.66
PEARSON EDUCATION	SUPPLIES	\$3,476.43
PEARSON GOLF MANAGEMENT	SUPPLIES	\$251.36
PEPSI BEVERAGES CO	SUPPLIES	\$349.01
PIZZA RANCH WATERTOWN	MEALS	\$733.47
PIZZA RANCH	MEALS	\$696.00
PLANBOOKEDU LLC	SUPPLIES	\$840.00
PLANK ROAD PUBLISHING	SUPPLIES	\$117.59
POCKET NURSE	SUPPLIES	\$4,668.21
POMPS TIRE SERVICE INC	SERVICES	\$288.46
PRINT EM NOW	SUPPLIES	\$2,793.16
PROCTORU INC	SUPPLIES	\$408.00
PRODUCTIVITY INC	SUPPLIES	\$91,538.00
PROFESSIONAL SPORTS PUBLICATIONS	ADVERTISING	\$4,250.00
RC TECHNOLOGIES	CHARGES	\$52.51
REMEL	SUPPLIES	\$51.74
RIDDELL ALL AMERICAN SPORTS	SUPPLIES	\$722.41
ROBS AUTO REPAIR	SERVICES	\$1,661.24
ROCHESTER 100 INC	SUPPLIES	\$152.00
RON'S SAW SALES	SUPPLIES	\$199.94
RUNNINGS FARM & FLEET	SUPPLIES	\$899.56
SADDLEBACK EDUCATIONAL INC	SUPPLIES	\$1,302.39
SAFE-N-SECURE	SERVICES	\$71,730.40

SALONCENTRIC	SUPPLIES	\$2,485.16
SASD	DUES	\$9,583.00
SAVVAS LEARNING COMPANY LLC	SUPPLIES	\$28,941.99
SCHMITT MUSIC SIOUX FALLS	SUPPLIES	\$100.00
SCHOLARBUYS	EQUIPMENT	\$2,460.00
SCHOOL HEALTH CORP	SUPPLIES	\$123.05
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$117.11
SCHOOL SPECIALTY LLC	SUPPLIES	\$5,488.37
SCHOPPERTS PIANO GALLERY.COM	SUPPLIES	\$17,394.00
SD DEPARTMENT OF REVENUE	TAXES	\$41,475.76
SD DEPT OF HUMAN SERVICES	SERVICES	\$12,302.44
SD DEPT OF LABOR AND REGULATION	CHARGES	\$1,812.10
SD MAGAZINE	SUPPLIES	\$50.00
SDACTE	REGISTRATIONS	\$250.00
SDALL	DUES	\$40.00
SECURITY BENEFIT RETIREMENT PLAN SERVICES	ANNUITIES	\$1,097,420.87
SERVICE PLUS	SERVICES	\$367.32
SHARP AUTOMOTIVE	SERVICES	\$1,602.94
SHERWIN WILLIAMS	SUPPLIES	\$688.08
SHI INTERNATIONAL CORP	SUPPLIES	\$1,584.00
SHIRTS IN THE WORKS	SUPPLIES	\$670.00
SIGNWAREHOUSE	SUPPLIES	\$232.66
SIOUX VALLEY COOP	SUPPLIES	\$33,947.89
SIRIUS XM RADIO INC	SERVICES	\$18.02
SNAP ON INDUSTRIAL	SUPPLIES	\$21,256.57
SODAK PEST CONTROL	SERVICES	\$260.00
SOFTWARE UNLIMITED INC	SERVICES	\$11,890.00
SPORTBOARDZ	SUPPLIES	\$14.60
STAR LAUNDRY	LAUNDRY	\$789.65
STEIN SIGN DISPLAY	SUPPLIES	\$2,350.00
SUBS AND MORE INC	MEALS	\$175.42
SUPREME SCHOOL SUPPLY CO	SUPPLIES	\$251.56
SWEETWATER	SUPPLIES	\$875.15
SWIFTEL COMMUNICATIONS	CHARGES	\$145.25
SZEP ELET LLC	SUPPLIES	\$1,653.35
TAECKER PLUMBING & HEATING	SUPPLIES	\$6.26
TARGET	SUPPLIES	\$199.99
TEACHERS PAY TEACHERS	SUPPLIES	\$93.00
TEREX CORPORATION	SERVICES	\$10,000.00
THERAPY SHOPPE INC	SUPPLIES	\$230.11
TITAN MACHINERY	SUPPLIES	\$78.34
TP SERVICES INC	SERVICES	\$37,471.65
TRACTOR SUPPLY	SUPPLIES	\$999.80
TRAINING ROOM	SUPPLIES	\$61.59
TRANSOURCE	CHARGES	\$6,600.00
TRAVERS TOOL CO INC	SUPPLIES	\$2,374.38
TREBRON CO INC	EQUIPMENT	\$28,041.25
TRUGREEN	SERVICES	\$7,154.00
TUMBLEWEED PRESS INC	EQUIPMENT	\$2,750.00
TWO TEN TWENTY PIZZA INC	MEALS	\$113.34
ULINE	SUPPLIES	\$403.02
UMACRAO	SUPPLIES	\$100.00
UPS STORE, THE	SUPPLIES	\$663.77
US BANK ST PAUL	SERVICES	\$1,067,691.25
US BANK	CHARGES	\$660.00
US FOODS INC	SUPPLIES	\$2,708.42

USA TODAY	SUPPLIES	\$58.01
USI INC	SUPPLIES	\$487.19
VAST BROADBAND	CHARGES	\$765.35
VERIZON WIRELESS	CHARGES	\$2,752.46
VERNIER SOFTWARE	SUPPLIES	\$837.51
VIRCO INC	SUPPLIES	\$2,947.49
WALMART	SUPPLIES	\$2,972.75
WARNE PLUMBING & HEATING	SERVICES	\$118.37
WATERTOWN AREA CHAMBER OF COMMERCE	SUPPLIES	\$2,610.00
WATERTOWN BOX CORP	SUPPLIES	\$78.75
WATERTOWN FORD CHRYSLER	SUPPLIES	\$251.30
WATERTOWN LANDFILL	SERVICES	\$45.78
WATERTOWN LAWN SPRAYING LLC	SERVICES	\$650.00
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$91,318.67
WATERTOWN YOUTH SOCCER ASSOC	CHARGES	\$175.00
WAYSIDE PUBLISHING	SUPPLIES	\$2,159.99
WEISMANTEL RENT-ALL	SUPPLIES	\$175.00
WEST MUSIC COMPANY	SUPPLIES	\$1,827.33
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	\$1,399.20
WHEELCO	SUPPLIES	\$173.78
WICHE	REGISTRATION	\$2,500.00
WOODBURN PRESS	SUPPLIES	\$396.76
WOOLY LEARNING INC	SUPPLIES	\$2,295.00
WTN SCHL DIST	ADVERTISING	\$2,893.89
WW TIRE SERVICE	SUPPLIES	\$851.55
XTREME FIRE PROTECTION LLC	SERVICES	\$1,375.00
TOTAL:		\$5,828,538.33