

2010 Legal and Public Notices

4+22+29 & 5+6+13

NOTICE OF HEARING

Pursuant to SDCL 21-37-4

In the Matter of a Name Change for Shelby Marie Pochop, Minor Child of Carrie Lynn (Pochop) Mastalir, Biological Mother and Heath Alan Gustafson, Biological Father, Petitioners.

Time and Place of Hearing: Monday, May 23, 2011, at 9:30am at the Yankton County Courthouse, Yankton, South Dakota.

Petitioner is seeking a name change from Shelby Marie Pochop to Shelby June AnnMarie Mastalir.

Presented for Publication by

Kerri Cook Huber
Blackburn & Stevens,
Prof. L.L.C.
100 W. 4th Street,
Yankton, SD 57078
(605)665-5550

4+8+15+22+29

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

STATE OF SOUTH DAKOTA
COUNTY OF YANKTON: SS

PRO. NO. 11-5

ESTATE OF

DOROTHY D. FELTS

Deceased

SECOND AMENDED

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN THAT on February 4, 2011, Richard A. List., whose address is P.O. Box 393, Yankton, SD 57078, was appointed as Personal Representative of the Estate of Dorothy D. Felts.

Creditors of Decedent must file their claims within (4) four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Yankton County Clerk of Courts, with a copy of the claim mailed to the Personal Representative.

Dated this 5th day of April, 2011.

/s/

Richard A. List
P.O. Box 393
Yankton, SD 57078
(605)660-3841

Jody Johnson, Clerk
Yankton County Courthouse
410 Walnut, Suite 205
Yankton, SD 57078
(605)668-3080

Wanda Howey-Fox
HARMELINK, FOX &
RAVENSBERG LAW OFFICE
P.O. Box 18
Yankton, SD 57078
(605)665-1001

4+22+29

YANKTON SCHOOL DISTRICT 63-3

ADVERTISEMENT TO BIDDERS

Sealed bids for furnishing Copy Paper will be received by the Business Manager until 1:30 p.m. Tuesday, May 3, 2011 at which time bids will be opened, read aloud and witnessed by Denise Wubben in the School Board meeting room in the Yankton School District Administration Building at 2410 West City Limits Road, Yankton, South Dakota. The School Board reserves the right to reject any and all bids and to waive any irregularities or informalities therein.

Jason L. Bietz
Business Manager

4+23

PUBLIC MEETING NOTICE

A regular meeting of the Yankton County Board of Adjustment will be held at 4:45 P.M., Tuesday, May 3rd, 2011 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, May 3rd, 2011, at 4:45 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St.,

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Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Conditional Use Permit for a Bed & Breakfast for property in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as Lt. 13, Blk 1, English Heights, S13-T93N-R57W of Yankton County, hereinafter referred to as Ziskov South Township, County of Yankton, State of South Dakota. The E911 address is 31133 434th Ave., Yankton, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, 3rd, 2011, at 4:55 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Variance of Minimum Lot Requirement from twenty (20) acres to seven +/- (7.5) acres for property in an Agricultural District (AG) in Yankton County. Said property is legally described as Tract 1, Jutestad Addition, SE1/4, S8-T94N-R54W of Yankton County, hereinafter referred to as Volin Township, County of Yankton, State of South Dakota. The E911 address is 30473 448th Avenue, Volin, SD.
Plat consideration to follow.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:00 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Variance of Minimum Yard Requirement from seventy-five feet to thirty feet, to build a forty-two by forty-five foot building, for property in an Agricultural District (AG) in Yankton County. Said property is legally described as N1/2, NW1/4, exc Lt. 1 E Johnsons S/D, S10-T95N-R54W of Yankton County, hereinafter referred to as Marindahl Township, County of Yankton, State of South Dakota. The E911 address is 44933 298th Street, Irene, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:05 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Conditional Use Permit for a quarry (gravel) for property in an Agricultural District (AG) in Yankton County. Said property is legally described as Tract E & F, NW1/4, SW1/4, & Lts. 6 & 7, S29-T95N-R55W of Yankton County, hereinafter referred to as Walshtown Township, County of Yankton, State of South Dakota. The E911 address is TBA SW Jim River Road, Yankton, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:10 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Variance of Minimum Yard Requirement from seventy-five feet to twenty-five feet, to build a grain bin, for property in an Agricultural District (AG) in Yankton County. Said property is legally described as Tract 2, Miller's Add., S1-T92N-R54W of Yankton County hereinafter referred to as Gayville Township, County of Yankton, State of South Dakota. The E911 address is TBA, 315th Street, Gayville, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Commission, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:15 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., in Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Rezone from Low Density Rural Residential District (R-1) to Moderate Density Rural Residential District (R-2) for property in Yankton County. Said property is legally described as W1/2, S12.91 A., SW1/4, exc portion of Lt. 3, Baycliffe Estates, S7-T93N-R56W; Lt. 3, Baycliffe Estates, S7-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 address is TBA Baycliffe Drive, Yankton, SD.

Notice is hereby given that a public hearing will be held before the

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Yankton County Commission, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:20 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Rezone from Moderate Density Rural Residential District (R-2) to Lake-side Commercial District (LC) for property in Yankton County. Said property is legally described as Lt. 2, Blk. 1, exc Lt. H-1 & exc parcels Hartys Add, E1/2, NE1/4, NW1/4, S16-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 address is 4410 West 8th Street, Yankton, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, May 3rd, 2011 at 5:30 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Conditional Use Permit for a small engine repair business or another type of small business that has similar or less effect on adjacent properties. The applicant requests the 40' x 30' accessory structure and carport currently on the property to remain in place. The applicant requests the Conditional Use Permit will be transferable to any future property owners. This property is in a Moderate Density Rural Residential District in Yankton County. Said property is legally described as Lt. 2, Blk. 1, exc Lt. H-1 & exc parcels Hartys Add, E1/2, NE1/4, NW1/4, S16-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 address is 4410 West 8th Street, Yankton, SD.

Patrick Garrity
Zoning Administrator
Yankton County

4+22

YANKTON SCHOOL DISTRICT 63 - 3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD APRIL 11, 2011

The regular meeting of the School Board of Yankton School District 63 - 3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Monday, April 11, 2011 at 5:30 p.m.

The meeting was called to order by President Michael Stevens with the following members present: Verlin Ailts, Jim Fitzgerald, Kathy Greeneway, Chris Specht and Michael Stevens and the following members absent: none.

Action No. 2011 - 186

Moved by Specht and seconded by Greenway to approve the minutes of the regular meeting of March 14, 2011 and special meeting of April 5, 2011 with the following voting Aye: All. Motion carried.

Action No. 2011 - 187

Moved by Ailts seconded by Fitzgerald to approve Items A through D of the consent agenda as follows:

A. RESOLVED that the School Board approve the fund balances of March 31, 2011, as follows: **General Fund \$4,300,022.93; Capital Outlay \$86,064.10; Special Education \$1,076,680.13; Pension Fund \$0.00; Impact Aid \$323,303.16; Bond Redemption \$6,575.67; Capital Improvements \$19,462.58; School Food Service \$94,794.16; Unemployment Fund \$731,730.39; Self - Insurance Fund \$7,207,601.17,** and approve fund revenues of March 31, 2011, as follows: **General Fund:** Ad Valorem Taxes - Current \$74,190.16, Prior Years Taxes - Delinquent \$18,746.96, Penalties & Interest on Taxes \$1,724.97, Pre - School Registration \$5,303.75, Interest Earned \$2,392.15, Admissions-Pupil Activities \$1,796.00, Other Pupil Fees \$1,314.00, Rentals (School Facilities) \$1,243.25, Contributions & Donations \$305.00, Refund of Prior Year Expenses \$62,134.34, Medicaid Indirect Admin Services \$29,260.00, Other Revenue \$524.05, County Apportionment \$26,210.18, Revenue From Shared Operations (SAC) \$25,656.39, State Aid \$672,212.00, Other Grants From Fed Gov. \$614.70, Fresh Fruits & Vegetables Program \$3,694.86, Operating Transfers \$200.00; **Capital Outlay:** Ad Valorem Taxes - Current \$46,601.45, Prior Years Taxes - Delinquent \$7,933.13, Penalties & Interest on Tax \$600.60, Interest Earned \$47.88; **Special Education Fund:** Ad Valorem Taxes - Current \$21,747.38, Prior Years Taxes - Delinquent \$3,702.10, Penalties & Interest

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on Taxes \$280.28, Interest Earned \$598.99, Medicaid Direct Services \$7,735.03, Medicaid Indirect Admin Services \$5,083.00, State Aid - Exceptional Children \$106,752.00, IDEA Part B Regular (\$5,417.00); **Pension Fund:** Ad Valorem Taxes - Current \$4,660.16, Prior Years Ad Valorem Taxes - Delinquent \$793.30, Penalties & Interest on Tax \$60.06; **Impact Aid:** Interest Earned \$179.86, Impact Aid \$36,737.00; **Bond Redemption:** Ad Valorem Taxes - Current \$15,611.51, Prior Years Taxes - Delinquent \$2,539.71, Penalties & Interest on Tax \$197.78, Interest Earned \$3.66; **ADA Improvements & Additions:** Interest Earned \$10.83; **School Food Service:** Interest Earned \$59.24, Meal Sales to Pupils \$70,480.59, Adult Meal Sales \$2,462.35, Ala Carte Sales \$812.20, Taxable Sales \$325.66, Misc. Revenue \$325.90, Federal Reimbursement \$51,433.46; **Unemployment Fund:** Interest Earned \$1,080.96; **Self Insurance Fund:** Interest Earned \$3,642.49, Self Insurance Premiums \$305,097.50, and **Trust and Agency receipts and expenditures as follows: Balance 2 - 28 - 11 \$336,552.37, Receipts \$26,481.22, Inventory \$1,758.01, Investments \$6,507.32, Expenditures (\$20,656.92), Balance 3 - 31 - 101 \$350,642.00.**

And that the following claims against the District for April 2011 are approved and warrants issued in favor of such claims.

GENERAL FUND

A&B BUSINESS EQUIPMENT - COPY CHARGES \$27,838.21; ACE HARDWARE - SUPPLIES \$1,229.15; ALLTEL - CELLULAR SERVICE \$194.67; AM SAN - SUPPLIES \$50.50; AMAZON.COM - SUPPLIES \$11.21; APPLEBEES - WATERTOWN GYMNASICS MEALS \$150.58; BATTERY EXCHANGE - SUPPLIES \$21.95; BEST WESTERN KELLY INN - ROOM CHARGE \$325.00; BEST WESTERN RAMKOTA INN - ROOM CHARGE \$864.00; BIETZ, JASON - SOFTWARE SUBSCRIPTION \$199.00; BIG M SECURITY & ALARM - MONITORING \$90.00; BIO CORPORATION - FETAL PIGS \$699.11; BOB'S CANDY SERVICE - FOOD/SUPPLIES \$306.82; BOMGAARS - SUPPLIES/PARTS \$170.06; BOSCH, WALLY - BB TOURNEY TRAVEL \$42.00; BOW CREEK METAL - LABOR \$246.50; BUHL'S - LAUNDRY SERVICE \$2,509.60; CALLOWAY HOUSE - TOTES \$32.94; CHURCH, DIXIE - ACCOMPANIMENT \$295.00; COX AUTO - SUPPLIES/PARTS \$32.12; CRESCENT ELECTRIC - PARTS \$61.30; CULVER'S RESTAURANT - GIRLS BB BROOKINGS MEALS \$217.03; DAKOTA POTTERS - SUPPLIES \$836.11; DAKOTA RECOGNITION/JOSTENS - CORDS & MEDALS \$910.50; DAYS INN - BROOKINGS - GIRLS BB ROOM CHG \$3,483.00; DEMCO MEDIA - SUPPLIES \$212.45; DSN ENVIROSYSTEMS & SURVEILLANCE - INSTALL CABLE \$658.67; EHRHART, SHARON - SUPPLIES \$44.34; EKON - O - PAC EAST - FFVP SUPPLIES \$221.00; ELITE FLIPS AND INFLATABLES - STEWART PTA OBSTACLE COURSE \$250.00; FASTANEL - MATERIALS \$30.66; FEJFAR PLUMBING & HEATING - LABOR/MATERIALS \$234.98; FULLERTON - HS STUDENT HOUSE SUPPLIES \$1,261.64; GOVERNMENT FINANCE OFFICERS ASSOC - EVALUATING INTERNAL CONTROLS \$30.00; HARDING GLASS - REPAIR \$706.39; HAWKEYE FOODSERVICE - SUPPLIES (FFVP) \$76.50; HEDAHL'S PARTS - SUPPLIES \$286.41; HERRBOLDT, MARYBETH - REIMBURSEMENT \$6.87; HIGHSMITH - SUPPLIES \$65.08; HILLYARD FLOOR CARE - SUPPLIES \$39.84; HYVEE - HS SUPPLIES \$340.35; HYVEE - MS TECH SUPPLIES \$136.82; HY - VEE SCHOOL FOOD SERVICE - FOOD \$2,028.58; INSTITUTION SERVICES - SUPPLIES \$19.35; JANSSENS - GARBAGE SERVICE \$2,083.00; JIMMY JOHN'S - BOYS MEALS \$43.26; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES/EXPENSES \$3,998.84; JOSTENS - DIPLOMA COVERS \$1,471.28; KINDLE, WAYNE - TRAVEL EXPENSES \$158.80; KONE - ELEVATOR MAINTENANCE \$483.74; L&S ELECTRIC - INSTALL OUTLET \$210.00; LAKESHORE LEARNING - MATERIALS \$685.20; LAMOTTE - SUPPLIES \$60.43; LEWIS & CLARK FORD - PARTS \$24.63; LUCK'S MUSIC LIBRARY - MUSIC \$145.56; MARK'S MACHINERY - PARTS \$78.35; MARTINDALE, TERESA - REIMBURSEMENT \$350.50; MCLEOD'S PRINTING - ELECTION SUPPLIES \$152.54; MIDAMERICAN ENERGY - MONTHLY NATURAL GAS BILL \$19,313.12; MIDBELL MUSIC - DRUMHEADS \$262.10; MULHAIR, LORIE - REIMBURSEMENT \$554.10; NAIER - SUPPLIES \$537.36; NAPIER, DAVID - PIANO TUNING \$94.50; NCS PEARSON - LIBRARY RENEWAL SUPPORT \$695.94; NORTHWESTERN ENERGY - UTILITY

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SERVICE \$30,301.95; OLSON'S - PEST CONTROL \$295.90; O'REILLY AUTO - PARTS \$11.42; PERKINS - BROOKINGS GIRLS BB MEALS \$212.04; PITSCO - MATERIALS \$682.86; PIZZA RANCH - BROOKINGS GIRLS BB MEALS \$207.97; PIZZA RANCH - YANKTON MEALS \$51.46; POPPLERS - MUSIC \$154.92; POSITIVE PROMOTIONS - SUPPLIES \$431.67; QUALITY INN & SUITES - LODGING GYMNASICS \$509.96; QUILL - SUPPLIES \$649.87; REINHART FOOD SERVICE - FFVP FOOD \$197.52; RIDDELL/ALL AMERICAN - HELMETS \$1,316.43; RIVER LODGE - ROOM \$210.15; RRCNA TEACHER LEADER INSTITUTE - REGISTRATION \$485.00; SATTER, JENNIFER - SUPPLY REIMBURSEMENT \$42.80; SCHOLASTIC BOOK FAIR - BOOKS \$1,040.55; SCHOOL FOOD SERVICE - FOOD/SUPPLIES \$452.15; SCHOOL MATE MORRIS PRESS - SUPPLIES \$618.75; SCHOOL SPECIALTY - SUPPLIES \$3,285.21; SD PUBLIC BROADCASTING - LAKOTA MUSIC PROJECT DVD \$19.99; SDASBO - REGISTRATION FEES \$50.00; SDHSA - PARTICIPATION FEES \$1,444.00; SECURE BENEFITS SYSTEM - SEC.125 PLAN \$627.50; SHERWIN WILLIAMS - PLAY SUPPLIES \$249.36; STAN HOUSTON EQUIPMENT - WOODS SUPPLIES \$51.99; STAUROLITE INN - ROOM CHARGE \$826.00; SUBWAY - BROOKINGS GIRLS BB MEALS \$179.49; SYSCO - FFVP FOOD/SUPPLIES \$497.74; TASA, BECKY - SUPPLY REIMBURSEMENT \$43.47; TAYLOR MUSIC - ALL STATE BAND \$749.75; TIME MANAGEMENT SYSTEM - SAE TRAINING WORKSHOP \$250.00; TRACTOR SUPPLY - PARTS \$119.98; TRUCK TRAILER SALES - PARTS \$764.55; UNITED STATES POSTAL SERVICE - POSTAGE \$1,316.91; WALMART - SUPPLIES \$1,071.92; WELFL CONSTRUCTION - DOOR INSTALLATION \$1,432.00; WRIGHT EXPRESS - CHARGED GASOLINE \$331.51; YANKTON AGENTS - WORKERS COMP INS PREMIUM \$124,294.96; YANKTON, CITY - LANDFILL CHARGES \$5.00; YANKTON, CITY - WATER/SEWER \$3,909.23; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$15.00; YANKTON MEDICAL CLINIC - THROAT CULTURES \$646.00; YANKTON PRESS & DAKOTAN - DISPLAY AD \$526.70; YANKTON SCHOOL DISTRICT 63 - 3 - COVER DEFICIT IN WOKSAPE ACCT \$264.60; YANKTON WINNELSON - PARTS \$87.30. **Fund Total: \$259,803.07**

CAPITAL OUTLAY

A&B BUSINESS EQUIPMENT - LEASE \$3,894.85; AMAZON.COM - LIBRARY BOOKS \$24.93; CARLIN'S CREATIONS - PEDIATRIC TREADMILL \$1,620.00; DSN ENVIROSYSTEMS & SURVEILLANCE - REPLACE DAMAGED EQUIPMENT \$4,530.42; ENSLOW PUBLISHERS - LIBRARY BOOKS \$325.77; GREATAMERICA LEASING CORPORATION - POSTAGE METER LEASE \$149.40; HEWLETT - PACKARD - LCD SPEAKER \$24.00; LEWIS & CLARK FORD - SEAT COVERS \$344.97; LIGHTSPEED TECHNOLOGIES - EQUIPMENT \$910.82; MACKIN LIBRARY MEDIA - LIBRARY BOOKS \$239.00; PORTER TRUSTIN CARLSON - PANELFOLD WALL SERVICE \$5,900.00; REGIONAL TECHNICAL EDUCATION CNTR - MONTHLY SUBLEASE \$1,933.34; SCHOOL SPECIALTY - BE KINDER-GARTEN EQUIPMENT \$2,996.99; STEVENS CONSTRUCTION - CRANE FIELD SIDEWALKS \$21,225.00; VISTACOMM - WEBSITE DESIGN & DEVELOPMENT \$239.50; YANKTON COUNTY TREASURER - TAXES \$8,323.44. **Fund Total: \$52,682.43**

SPECIAL EDUCATION FUND

PARENT - MILEAGE \$432.16; ABILITY BUILDING SERVICES - TUITION \$5,392.73; ACADEMIC THERAPY PUBLICATIONS - KIT \$170.50; AMAZON.COM - BOOKS/SUPPLIES \$535.00; AVERA ST LUKE'S - THERAPY \$684.00; BOB'S CANDY - FOOD/SUPPLIES \$271.00; CASEY, KELLEY - REIMBURSEMENT \$26.00; DILLON, INDIRA - SERVICES \$1,483.86; EVANS, JEANNINE - REIMBURSEMENT \$26.00; HANDS ON EQUATION - SOFTWARE \$132.50; KUIPERS, LISA - INTERSCHOOL MILEAGE \$41.00; LAKESHORE LEARNING MATERIALS - SUPPLIES \$313.06; MCGRAW - HILL - WORKBOOKS \$1,176.09; NCS PEARSON - SUPPLIES/FORMS \$1,563.97; PHEASANTLAND INDUSTRIES - BRAILLER REPAIR \$149.59; POSITIVE PROMOTIONS - SUPPLIES \$163.45; PRO ED - BOOKLETS \$365.20; QUALITY INN - LODGING \$158.00; SCHOOL SPECIALTY - SUPPLIES \$1,701.50; UNITED STATES POSTAL SERVICE - POSTAGE \$53.09; WESTERN OFFICE PLUS - SUPPLIES \$294.11; YANKTON AGENTS - WORKERS COMP INS PRE-

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MIUM \$18,055.48. **Fund Total: \$33,188.29**

ADA IMPROVEMENTS & ADDITIONS

MITEL - SERVER VIRTUALIZATION PROJECT \$10,100.00. Fund Total: \$10,100.00

SCHOOL FOOD

AAA REFRIGERATION & APPLIANCE - REPAIR \$1,185.99; BRAUNGER FOODSERVICE FOOD/SUPPLIES \$11,906.78; BRIAN & KAYE CWACH - LUNCH ACCT REFUND \$51.80; CASH - WA DISTRIBUTING - FOOD \$6,447.36; CHESTERMAN - POP/BEVERAGE \$1,930.00; CHILD & ADULT NUTRITION SERVICES - FOOD \$1,785.90; DAKOTA PAPER - SUPPLIES \$407.66; DEAN FOODS - MILK & MILK PRODUCTS \$15,785.57; ECOLAB - SUPPLIES \$55.64; EKON - O - PAC EAST - SUPPLIES \$414.00; HAWKEYE FOODSERVICE - FOOD/SUPPLIES \$5,506.61; HY - VEE SCHOOL FOOD SERVICE ACCOUNT - FOOD \$76.12; JANSSENS - GARBAGE SERVICE \$1,779.50; KMART - SUPPLIES \$49.41; OLSON'S - PEST CONTROL \$84.00; REINHART FOOD SERVICE - FOOD/SUPPLIES \$16,965.41; SNA EMORIUM - SUPPLIES \$103.50; SYSCO - FOOD/SUPPLIES \$7,895.32; WALTS HOMESTYLE - FOOD \$408.00; WHOLESALE SUPPLY - FOOD \$768.00; YANKTON AGENTS - WORKER'S COMP INS PREMIUM \$28,854.56. **Fund Total: \$102,461.13**

SELF INSURANCE FUND

FIRST ADMINISTRATORS - FEES \$25,655.11; TLC ADVANTAGE - TLC SHARE OF SAVINGS \$546.58. **Fund Total: \$26,201.69**

MARCH IMPREST FUND

Region I Music Contest - Registration \$542.00; All - State Jazz Band - Audition Fees \$60.00; SDACDA Honor Choir - Fees \$110.00; Time Management Systems - Workshop \$175.00; Sioux Falls Washington HS - Share of Loss/WR Sub State \$35.19; SD Division of Criminal Invest - Employee Fingerprinting \$43.25; Leo Kallis - State Debate Meal Money \$180.00; SDHSA - State Debate Registration \$140.00; Brendan "Bo" Pons - State Debate Judge \$120.00; University of SD - USD Orchestra Festival \$225.00; Pierre Riggs HS - Wrestling Entry Fee \$50.00; SD Student Council Assoc. - SDSC Conv. Registration \$800.00; McCook Central HS - Wrestling Invite Entry Fee (\$35.00); USD Athletics - Track Entry Fee \$250.00; SD Division of Criminal Invest - Employee Fingerprinting \$43.25; Region I Music Contest - Large Group Fees \$420.00; SD Division of Criminal Invest - Employee Fingerprinting \$43.25; SD Student Council Association - State Student Council Shirts \$105.50; USD Athletics - Dan Lennon Entry Fee \$250.00; USD Athletics - Track Entry Fee \$250.00. **Grand Total March Imprest Fund \$3,807.44**

And General Fund Payroll expenditures for the month of March as follows: Beadle Elementary Instruction \$88,851.90; Lincoln Elementary Instruction \$108,110.90; Stewart Elementary Instruction \$73,730.22; Webster Elementary Instruction \$59,263.58; Class Size Reduction Grant \$17,297.60; Middle School Instruction \$200,705.48; High School Instruction \$247,507.20; Pre - School Program \$13,106.45; Enrichment & Technology \$8,944.59; Title I \$45,615.17; Alternative Learning Center \$17,986.18; Guidance Services \$40,530.28; Health Services \$9,688.91; Library Services \$14,424.74; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$17,557.71; Principal's Offices \$114,981.87; Other Administrative Support Service \$1,069.10; Fiscal Service \$30,485.92; Buildings and Grounds \$105,854.35; Pupil Transportation \$28,491.88. Co - Curricular \$43,919.19; **totaling \$1,294,254.96,** and including the following payments: First Dakota National Bank, Withholding \$86,868.45 and FICA \$119,433.75; SD Retirement System \$111,749.05; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$7,276.66, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,125.00, Knights of Columbus \$100.00, Modern Woodmen of America \$150.00, New England Financial \$50.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$7,480.00, Thrivent \$2,350, Lone Star Life Ins., Disability \$1,445.42; Secure Benefits Systems Section 125 Plan \$16,074.08; Medical Insurance \$250,966.29; Other Payments and United Way \$8,249.91. Special Education Payroll expenditures for March as follows: Programs for Mild/Moderate Disabilities \$204,061.15; Psychological Services \$19,762.35; Speech Pathology & Audiology \$32,460.21; Physical Therapy Services \$6,877.59; Occupational Therapy Services \$5,795.04; Administrative Support Services \$13,561.79; Pupil Transportation \$8,070.69; **totaling \$290,588.82,** and including the following payments: First Dakota National Bank, Withholding \$17,781.70 and FICA \$29,020.19; YPS Pay-

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roll Fund A/C, Retirement \$25,416.65; Annuity Payments: American Funds \$1,350.00, AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00, Thrivent \$100.00, Lone Star Life Ins. Co., Disability \$330.55; Secure Benefits Systems Section 125 Plan \$3,857.05; Medical Insurance \$37,529.27; Other Payments and United Way \$2,927.95.

School Food Service Payroll