

2010 Legal and Public Notices

campus in the office of Larry Lanning on July 9, 2013 at 10:30 AM CT. Attendance is mandatory for a bid from your firm to be considered. Call Larry Lanning at 605.661.8584 for any additional information.

Copies of the Plans and Specifications may be obtained by bidders at the office of Geotek Engineering, 909 E. 50th Street North, Sioux Falls, SD 57104, 605.335.5512. Copies are on file for viewing purposes at the Office of the State Engineer, Joe Foss Building, 523 East Capitol Avenue, Pierre, South Dakota 57501-3182. Anyone requesting, reviewing, or copying Plans and Specifications for this project (such individual is hereinafter referred to as "bidder") agrees that they are doing so for the sole purpose of submitting a bid on the project. In consideration of the State of South Dakota providing such Plans and Specifications for the purpose of preparing a bid, bidder further agrees:

A. The Plans and Specifications are the sole property of the State;
B. Any copies of the Plans and Specifications obtained directly from the State will be returned to the office of Geotek Engineering immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, whichever occurs first;

C. Any copies of the Plans and Specifications made by the bidder will be destroyed immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, whichever occurs first;

D. If bidder does not submit a bid, bidder will fulfill the requirements of B and C above on or before the date of the bid opening;

E. The Plans and Specifications are to be used only with respect to this project and are not to be used for any other project or purposes other than preparing a bid for this project;

F. The Plans and Specifications will not be disseminated to any person or entity for purposes other than obtaining pricing information without the express written approval of the state;

G. All information contained in the Plans and Specifications is confidential; and
H. Should the bidder disseminate the Plans and Specifications to an individual or entity for purposes of obtaining pricing information, the bidder will require that individual or entity to adhere to the terms set forth herein. The bidder, however, assumes no liability for the misuse of the Plans and Specifications by such third party or such third party's failure to comply with the provisions contained herein.

Should bidder be awarded a contract for construction of the project, bidder does not need to return or destroy plans and specifications until after completion of the project.

Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Department of Social Services of the State of South Dakota.

The Department of Social Services reserves the right to reject any or all bids and to waive any irregularities therein.

KRISTI HONEYWELL, P.E.
State Engineer
Office of the State Engineer

Published at the total approximate cost of \$47.33.

6+28

SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD JUNE 10, 2013

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, June 10, 2013 at 5:30 p.m.

The meeting was called to order by President Specht with the following members present: Jim Fitzgerald, Kathy Greenway, Matthew Pietz, Chris Specht and Jay Williams and the following members absent: None.

Action No. 2013-245

Moved by Greenway and seconded by Williams to approve the minutes of the regular meeting of May 13, 2013 with the following correction:

Action #2013-228 should read: "Kimberly Velk, HS Chemistry/Algebra, \$37,370"

and the minutes of the June 3 special meeting with the following voting Aye: All. Motion carried.

2010 Legal and Public Notices

Action No. 2013-246

Moved by Greenway and seconded by Pietz to approve Items A through Q of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of May 31, 2013, as follows: General Fund \$5,358,751.98; Capital Outlay \$2,762,108.17; Special Education \$1,397,298.77; Pension Fund \$122,561.05; Bond Redemption \$139,566.61; School Food Service \$323,027.56; Public Enterprise \$34,853.65; Unemployment Fund \$734,447.82; Self-Insurance Fund \$5,921,877.85, and approve fund revenues of May 31, 2013, as follows: General Fund: Ad Valorem Taxes-Current \$1,861,300.67, Prior Years Taxes-Delinquent \$3,831.84, Penalties & Interest on Taxes \$581.64, Interest Earned \$1,487.28, Admissions - Pupil Activities \$4,597.50, Other Pupil Fees \$2,076.00, Rentals of School Facilities \$1,500.64, Contributions & Donations \$5,424.87, Refund of Prior Year Expenditures \$3,628.00, Other Revenue \$5,262.89, County Apportionment \$21,685.74, Revenue from Shared Operations (SAC) \$30,313.90, State Aid \$542,650.00, Fresh Fruits & Vegetable Program \$3,920.54; Capital Outlay: Ad Valorem Taxes-Current \$1,024,195.38, Prior Years Taxes-Delinquent \$2,506.11, Penalties & Interest on Tax \$237.95, Interest Earned \$766.60, Contributions & Donations \$4,453.00, Revenue from Shared Operations (SAC) \$16,956.64; Special Education Fund: Ad Valorem Taxes-Current \$477,957.84, Prior Years Taxes-Delinquent \$1,169.51, Penalties & Interest on Taxes \$111.03, Interest Earned \$387.81, State Aid-Exceptional Children \$86,718.00; Pension Fund: Ad Valorem Taxes-Current \$102,419.56, Prior Years Taxes-Delinquent \$250.61, Penalties & Interest on Tax \$23.80, Interest Earned \$34.02; Bond Redemption: Prior Years Taxes-Delinquent \$172.67, Penalties & Interest on Taxes \$48.83, Interest Earned \$38.74; School Food Service: Interest Earned \$115.01, Meal Sales to Pupils \$47,372.17, Adult Meal Sales \$1,279.66, Ala Carte Sales \$1,128.80, Taxable Sales \$2,917.05, Federal Reimbursement \$66,854.47; Public Enterprise: Pre-School Registration/Tuition \$7,781.75, Interest Earned \$9.66; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$1,894.98, Self Insurance Premiums \$223,501.78, Other Local Revenue \$3,610.40 and Trust and Agency receipts and expenditures as follows: Balance 4-30-13 \$360,794.59, Receipts \$29,964.21, Expenditures (\$19,183.66) Inventory \$1,862.58, Investments \$7,693.00, Balance 5-31-13 \$381,130.72.

C. And that the following claims against the District for June 2013 are approved and warrants issued in favor of such claims.

GENERAL FUND

A&B Business Equipment, Pooled Maint Overage, \$1,835.23; Ace Hardware, Supplies \$101.20; Am San, Supplies \$714.75.41; Amazon.Com, Books \$95.69; Anderson, Jon, Interscholar Mileage, \$130.02; Argus Leader Media, Ads \$200.00; Ashrae, Annual Dues \$281.00; AT&T Mobility, Cell Phones \$219.59; Auto Zone, Parts/Supplies \$49.98; Baudeville, Supplies \$259.56; Boller Printing, Printing \$736.00; Bomgaars, Supplies/Parts \$1,099.40; Builders Supply Company, Supplies \$637.76; Carson-Dellosa, Publishing Co., Classroom Supplies \$344.16; Cherry Creek Grill, Meals \$399.60; Clarks Rental, Rental Of Equipment \$50.00; Cole Papers, Supplies/Parts \$71.04; Country Cupboard Floral & Gifts, Floral Arrangement \$85.00; Country Inns & Suites, Lodging \$693.00; Country Inns & Suites, Lodging \$2,156.00; Cox Auto Supply Inc, Supplies/Parts \$12.87; Create For Less, Supplies \$78.26; Culver's Restaurant-Brookings, Meals \$55.23; Dakota Archery & Outdoor Sport, Supplies \$45.71; Dakota Pottery Supply &, Supplies \$730.08; Dakota Recognition/Jostens, Supplies \$124.95; Days Inn-Brookings, Room Charge \$52.00; Demco Media, Supplies \$636.14; Dlt Solutions, Autodesk Autocad Sub Renewal \$171.01; Eaglecrest Books, Supplies \$83.95; Echo Group Inc., Supplies \$15.48; Erc Insurance Companies, Workers Comp Deductible \$836.02; Eps School Specialty Intervention, Supplies \$123.75; Evander, Kim, Interscholar Travel \$164.98; Fejfar Plumbing & Heating Inc., Materials \$2,134.89; Festival Of Bands, Registration Fee \$175.00; Gertsma Ed.D., Joseph J., Reimbursement \$114.08; Godfather's Pizza-Yankton, Meals \$109.50; Graham Tire, Tires \$1,542.36; Harlow's Bus Sales, Inc., Parts \$1,073.78; Hedahls, Parts/Supplies \$383.93; Heine, Judy, Interscholar Mileage \$238.21; Heinz, Nikki, Reimbursement \$62.07; Hejl, Angela, Reimb/Supplies \$129.50; Houghton Mifflin Company, Supplies \$2,628.36; Hovden, Chris, Interscholar Travel \$163.39;

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

CAPITAL OUTLAY

A&B Business Equipment, Inc., Aficio 2090 Lease \$4,291.75; Am San, Supplies \$563.61; Athletic Performance Solutions, Gym Floor Resurfacing \$25,194.00; Cabana Banners, Banners \$1,485.00; Dsn Envirosystems & Surveillance, Surveillance Equipment \$7,832.00; Follett Library Resources, Library Books (Li) \$627.27; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Harding Glass, Supplies \$824.05; Hartman Technology Solutions, Website Development \$540.00; Hewlett-Packard Company, Tablet \$649.00; James Steel

2010 Legal and Public Notices

Hovden, Jackie, Reimbursement \$465.49; Hy-Vee Inc., Supplies \$736.81; Interstate All Battery Center, Supplies \$245.90; Janssens Garbage Service, Inc, Garbage Service \$2,331.25; Jostens, Diplomas \$898.26; Kaiser Appl. & Refrigeration, Repair/Parts \$63.97; Kaiser Heating And Cooling, Materials \$90.00; Kindergarten Academy, Registration \$185.00; Kindle, Wayne, Reimbursement \$9.00; Kmart #4813, Supplies \$90.94; Kniffen, La Donna, Interscholar Travel \$121.95; Kone Inc., Elevator Maintenance \$524.39; Kranz, Carrie, Interpreter \$52.50; Leader, Lori, Interscholar Travel \$32.04; Learning Workshop, Inc, The, Registration \$716.00; Library Store, Inc, Supplies \$268.03; Lorenzen, Lavonne, Interscholar Travel \$38.33; Martindale, Teresa, Reimbursement \$161.00; Master Teacher, Supplies/Engraving \$63.55;

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie, Reimbursement \$16.90; Music In Motion, Supplies \$253.94; Naeir, Ship/Handling Charges \$128.88; Nebraska Air Filter, Inc., Filters \$39.41; Neff Company, Supplies \$538.16; Northwestern Energy, Utility Service \$30,394.90; O'gorman High School, Entry Fee \$100.00; O'reilly Auto Parts, Parts \$728.34; Olson's Pest Technicians, Pest Control \$314.00; Omaha Wholesale Hardward, Supplies \$1,901.20; Overhead Door Company, Repair \$690.00; Paper Direct Inc, Supplies \$244.89; Pepper & Sons, Jw, Music \$344.96; Perma-Bound, Supplies \$123.72; Pied Piper Flowers, Flowers \$120.00; Pioneer Manufacturing Company, Supplies \$728.00; Popplers Music Inc., Music \$165.22; Positive Promotions, Supplies \$479.63; Print Source Inc., Printing \$814.00; Printing Specialists, Payroll Check Paper \$142.77; Quality Inn, Lodging \$216.00; Quill Corp, Supplies \$13.30; Ray's Mid-Bell Music, Supplies \$37.95; Reading Reading Books, Supplies \$279.95; Really Good Stuff, Supplies \$316.35; Reinhart Food Service, Food/Supplies \$1,480.73; Royal Sport Shop, Supplies \$409.50; Ryken, Melanie, Interscholar Travel \$170.87; Ryken, Stacy, Reimbursement \$206.63; Scholastic Book Club, Books \$272.77; School Admn South Dakota, Dues \$7,166.68; School Food Service, Noon Supp. Meals/2012-13 \$4,208.85; School Specialty, Inc., Supplies \$5,660.19; Schramm, Lea Ann, Interscholar Mileage \$25.90; SDSSA, Reg. Fee \$150.00; Secure Benefits System, Sec.125 Plan \$587.00; Sexauer, J.A., Supplies/Parts \$121.70; Sherwin Williams, Supplies \$154.84; Social Thinking Publishing, Supplies \$209.29; Stan Houston Equipment Co., Repair \$300.75; Struck, Paul, Interscholar Travel \$95.76; Supreme School Supply Co, Supplies \$85.23; Syd's Eastside Auto, Supplies \$90.00; T&K Auto Trim, Alcoa Bus Wheels \$1,350.00; Taylor Music, Inc., Supplies \$51.00; Teacher's Discovery, Supplies \$266.39; Tie Office, Registration \$260.00; Tma-Midwest Tire & Muffler Inc., Repair \$14.15; Townsend Press, Textbooks \$93.50; Tri-State Band Festival, Registration \$100.00; Tri-State Turf & Irrigation, Toro Flo Valve \$86.48; Trophy Place, Trophies \$188.80; Truck-Trailer Sales & Services, Parts \$301.30; United States Postal Service, Postage \$2,178.58; University Of Sioux Falls, Reg/L. Ones \$240.00; USD Reading Recovery Program, Professional Development \$4,650.00; Wagner, Kathy, Interscholar Travel \$225.81; Walmart, Supplies \$3,486.24; Western Office Plus, Supplies \$1,008.80; Wholesale Supply Co, Supplies \$522.75; Yankton Agents, Insurance \$17,645.00; Yankton County Sheriffs Dept, Fingerprinting \$30.00; Yankton Equipment, Supplies \$28.68; Yankton Medical Clinic, Bus Driver Testing \$208.00; Yankton Press & Dakotan, Display Ad \$3,317.06; Yankton School District 63-3, Inter Dept Travel Expenses \$1,506.03; Yankton School District 63-3, Reimbursement \$431.29; Yankton Winnelson Co., Supplies/Parts \$338.40; Yankton, City Of, Landfill Charges \$5.50; Yankton, City Of, Water/Sewer \$4,652.56. Fund Total: \$144,928.32

Mathison, Jaclyn, Accompanist \$70.00; Mathison, Jama, Reimbursement \$30.65; Mead Lumber Company, Supplies \$1,385.70; Menards, Supplies \$784.54; Mid-American Energy Company, Monthly Natural Gas Bill \$9,390.49; Mike's Band Instrument Repair, Repair \$235.00; Mitzel, Carey, Interscholar Travel \$47.06; Mors, Ryan, Interscholar Mileage \$130.5; Mulhair, Lorie,