#### 1830 Rummage Sales 2010 1506 Jo Lane Friday, 6/27, 2pm-7pm

Saturday, 6/28, 9am-1pm 2007 Yamaha 48-volt electric golf cart with cover. Furniture, clothing- kids 0-4T, women's; purses, highchair, stroller, home decor. Shower chair, 200 empty wine bottles, miscellaneous.

207 Valley Drive (North of 21st on Mulberry) Saturday, 6/28, 8am-12noon Baby/daycare items. Medela Pump, Graco swing/bouncer, Pack n Play. Mary Kay, patio umbrella, kids clothes, decorations, miscellaneous,

### 2901 Broadway (In Sears Mall) Friday, 6/27, 8am-? Saturday, 6/28, 8am-?

Furniture, bicycles, Coke memorabilia, household decor, restaurant equipment, clothing, lawn mowers, chainsaws, scooters, auto parts, electronics, video games, antiques. New merchandise added hourly.

## 3004 Mary St.

Saturday, 6/28, 7:30am-1pm Multi-Family: Snow blower, treadmill, water fountain, ceiling fans/fixtures. Knick-knacks, toys, entertainment center, kitchen table and 4 chairs, curtains/drapes, fishing much miscellaneous.

#### 3217 Mulligan Drive Saturday, 6/28, 8am-2pm

Pack Play, highchair, crib mattress, swing, crib bedding, toddler clothes, Halloween costumes, lots women's/junior clothes, men's clothes, lots summer maternity clothes, breast pump, pictures, books, area rug, lamps, toys, shelves, shoes, lots more.

516 Picotte St. Friday, 6/27, 5pm-7pm Saturday, 6/28, 7am-12Noon Multi-Family

Rummage: 3-piece leather set. TV stand. mocha microfiber couch, set of lamps. Clothing sizes 7-8, 12-14, 2X-3X.

#### 801 E. 15th St. Unit 6 Friday, 6/27, 9am-4pm Saturday, 6/28, 9am-4pm (Parking on 15th St. only)

Indoor Moving Sale: 4-piece oak computer desk, loveseat, loveseat recliner, twin bed. 4-bookcases, chest of drawers. oak 2-drawer file cabinet. Plants, miscellaneous, everything must go! Cash only.

#### 903 Prairie Circle (NE Corner of Airport) Friday, 6/27, 7am-6pm Saturday, 6/28, 7am-12noon

Cheap Prices: 3 sofas, leather reclining sofa and recliner chair, lamps, home decor, dishes, tools, drill press, head board. Clothing women's & men's, Harley, large ladies, Handicapped and elderly voters shoes, designer clothing. Fishing & boating items and lots  $\,$  fice for more information and speas more. (605)661-5849.

# 1840

**Lost and Found** Lost: On 6/15, Pandora charm

bracelet, vicinity of Frying Pan Restaurant or Yankton Motorsports. Reward! (402)372-7139.

Lost: On Sunday, 6/22, silver Canon camera in pink case. Between the Meridian bridge and the (605)660-4200.

#### 2010 Legal and Public Notices

6 + 28

Important information for WOW! Cable customers: effective on or after June 30, 2014, Chiller (channel 114) will be available in the WOW! Digital Preferred channel lineup.

> 6+21+28 YANKTON SCHOOL **DISTRICT 63-3**

#### ADVERTISEMENT TO **BIDDERS**

Sealed bids for the furnishing of the annual supply of Gasoline and Diesel Fuel will be received by the Business Manager and witnessed by Chuck Turner, or other designee, until 1:30 p.m., Tuesday, July 8, 2014 at which time bids will be opened, read aloud and tabulated in the School Board Meeting room at 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 Published twice at the total approximate cost of \$19.06.

## Legal and Public 2010 **Notices**

6+14+21+28&7+5 STATE OF SOUTH DAKOTA)

COUNTY OF YANKTON)

IN CIRCUIT COURT 1st JUDICIAL CIRCUIT

In the Matter of the Petition of

For a Change of Name to

Shaun Morkve

CIV:\_\_

NOTICE OF HEARING FOR ADULT NAME CHANGE

\*\*\*\*\*\*\*\*\*

NOTICE IS HEREBY

GIVEN a Verified Petition for Adult Name Change has been filed by Shaun Stirling the object and prayer of which is to changek Petitioner's name from Shaun Stirling to Shawn Morkve. On the 22nd day of July, 2014, at the hour of 10:00 am said verified petition will be heard by this Court before the Honorable Cheryle Gering Presiding, at the Court Room in the Yankton County Courthouse, City of Yankton, Yankton County, South Dakota, or as soon thereafter as is convenient for the court. Anyone may

Dated this 10th day of June, 2014, at Yankton, South Dakota.

come and appear at that time and

place and show reasons, if any,

why said name should not be

changed as requested.

/s/:Jody Johnson Circuit Court Judge or Clerk of Court

ATTEST: /s/ Jody Johnson Clerk of Court By: /s/ Deputy

#### 6+21+28 NOTICE OF SPECIAL ROAD **DISTRICT ELECTION -**NOME STREET ROAD DISTIRCT

A Special Road District Election will be held on Thursday, July 3rd, 2014 at the Marina Grill (formerly Magilly's), Yankton, SD in Yankton County.

The election poll will be open from seven o'clock AM to seven o'clock PM central daylight savings time on July 3rd, 2014.

The polling place in the proposed district of this county is as fol-

#### Marina Grill 43497 Shore Drive - Yankton, SD

may contact the county auditor ofcial assistance in absentee voting or polling place accessibility.

Patrick Garrity Yankton County Planning Published twice at the approximate cost of \$17.87.

6+21+28&7+5 STATE OF SOUTH DAKOTA)

COUNTY OF YANKTON)

IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

\*\*\*\*\*\*\*\* IN THE MATTER OF THE ESTATE OF CHARLES EARL SHELBURG, Deceased.

\*\*\*\*\*\*\*\*\* PRO. 14-35

NOTICE TO CREDITORS AND NOTICE OF INFORMAL PROBATE AND APPOINTMENT OF PERSONAL REPRESENTATIVE IN INTESTACY UNDER SDCL § 29A-3-801

Notice is given that on May 28, 2014, Amber Dawn Funaro whose address is 1310 Crimson Street, West Des Moines, IA 50266, was appointed as personal represenative of teh Estate of Charles Earl Shelburg.

Creditors of decedent must file their claims within 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 clerk, and a copy of the claim mailed to the personal representative.

Amber Dawn Funaro 1310 Crimson Street West Des Moines, IA 50266

Jody Johnson

(515) 986-9002

## Legal and Public 2010 **Notices**

Yankton County Clerk of Court

General Fund \$4,913,665.13; 410 Walnut Street #205 Capital Outlay \$2,986,199.51; Yankton, SD 57078-4390 Special \$1,050,110.74; Pension Fund Matthew P. Bock \$129,087.68; Bond Redemption Woods, Fuller, Shultz & Smith \$81,262.54; School Food Service \$423,795.37; Public Enterprise 300 South Phillips Avenue, Suite \$20,138.14; Sioux Falls, SD 57104-6322 (605) 336-3890 Published June 21, 2014, June 28, 2014, and July 5, 2014. 6+28 NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Yankton County Planning Commission, Yankton County, South Dakota, Tuesday, July 8, 2014, at 7:00 P.M. at the Yankton County Government Center, Commission 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 Planning Commission, Yankton County, South Dakota, Tuesday, July 8, 2014, at 7:10 P.M. at the Yankton County Government Center, Commission 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 thirty (30) feet to fifteen (15) feet to build a single family dwelling and from thirty (30) feet to five (5) feet to build an accessory structure in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as Lot 5, Signal Hill Heights, W1/3, NW1/4, NE1/4, S23-T93N-R57W, hereinafter referred to as Ziskov South Township, County of Yankton, State of South Dakota. The E911 address is TBA Signal Hill Road, Yankton, SD.

#### NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Yankton County Planning Commission, Yankton County, South Dakota, Tuesday, July 8, 2014, at 7:30 P.M. at the Yankton County Government Center, Commission Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the fol-

Applicant is requesting a Variance of Minimum Lot Requirement from twenty (20) acres to fifteen +/- (15.34) acres in an Agriculture GENERAL FUND District (AG) in Yankton County. Said property is legally described Tract A, NE1/4, S30-T94N-R54W, hereinafter referred to as Volin Township, County of Yankton, State of South Dakota. The E911 address. is 30731 447 Ave., Mission Hill,

Plat consideration:

:SS

Said property is legally described Replat of Tract A, NE1/4, S30-T94N-R54W, hereinafter referred to as Volin Township, County of Yankton, State of South Dakota. The E911 address is 30731 447 Ave., Mission Hill,

Patrick Garrity Zoning Administrator Published once at the approximate cost of \$30.45.

6 + 28YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD June 9, 2014

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 9, 2014 at 5:30 p.m.

The meeting was called to order by President Jim Fitzgerald with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greeneway, Matthew Pietz and Jav Williams and the following members absent: None.

# Action No. 2014-264

Moved by Williams and seconded by Greeneway to approve the minutes of the regular meeting of May 12, 2014 and special meeting of May 22, 2014 with the following voting Aye: All. Motion car-

# Action No. 2014-265

Moved by Pietz to approve items A. through S. of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances

## Legal and Public 2010 **Notices**

Education

of May 31, 2014, as follows:

\$117.84; Holiday Party & Paper, \$37,692.05; Concessions Fund Award Paper \$27.90; Hovden, Unemployment Fund \$735,933.33; Self-Insurance Fund \$6,221,593.74, and approve fund revenues for the month ending May 31, 2014, as follows: General Fund: Ad Valorem Taxes \$2,126,955.91, Delinguent Taxes \$8,517.87, Tax Deed Revenue \$39,605.37, Penalties & Interest on Taxes \$880.33, Interest Earned \$1,255.18, Admissions Pupil Activities \$3.951.00. Other Pupil Fees \$3,260.00, Rental of School Facilities plies \$36.32; \$3,657.20, Contributions & Donations \$865.10, Other Revenue \$662.12, County Apportionment \$27,934.24, Revenue from Shared Operations (SAC) \$33,572.03, State Aid \$503,825.00, Fresh Fruits & Vegetables Program \$7,063.03, Sale of Surplus Property \$1,089.00; Capital Outlay: Ad Valorem Taxes \$1,110,784.04, Delinquent Taxes \$4,479.18, Tax Deed Revenue \$12,905.87, Penalties & Interest on Taxes \$306.29, Interest Earned \$762.83, Contributions & Donations \$250.00; Special Education: Ad Valorem Taxes \$574,645.59, Delinquent Taxes \$2,090.26, Tax Deed Revenue \$6,683.25, Penalties & Interest on Taxes \$142.92, Interest Earned \$268.25, State Aid-Exceptional Children \$66.696.00: **Pension Fund:** Ad Valorem Taxes \$111.078.40. Delinquent Taxes \$447.92, Tax Deed Revenue \$1,289.75, Penalties & Interest on Taxes \$30.62, Interest Earned \$32.98; Bond Redemption: Delinquent Taxes \$63.77, Penalties & Interest on Taxes \$17.68, Interest Earned \$20.76; School Food Service: Interest Earned \$136.40, Meal Sales to Pupils \$45,466.62, Adult Meal Sales \$1,470.55, Ala Carte Sales \$675.00, Taxable Sales \$410.95, Misc Revenue-Non Taxable Sales \$1.671.15. Federal Reimbursement \$68,441.37; Public Enterprise Fund: Registrations/Tuition \$4,735.00, Interest Earned \$9.63; Concessions Fund: Interest Earned \$5.14. Concession Sales \$7,528.20; **Self Insurance Fund:** \$1,937.95, Interest Earned Self-Insurance Premiums \$238,072.79, Other Revenue \$12,625.63; and Trust and Agency receipts and expenditures as follows: Balance 5-31-14 \$325,948.81, Receipts \$34,497.21, **Expenditures** (\$14,281.71); Investments Balance 5-31-14 \$6,783.00, \$352,947.31. Dakota, C. And that the following claims

against the District for June 2014 are approved and warrants issued in favor of such claims.

4imprint, Supplies \$330.26; A&B Business Equipment, Inc., Supplies \$1,131.49; A-Ox Welding Supply Co, Repair \$29.45; Academic Planners Plus, Planners \$396.90; Ace Hardware, Supplies \$82.60; Ai Microscopes, Repair \$1,385.00; Am San, Supplies \$194.91; Amazon.Com, Supplies \$297.64; Andersen, Jon Inter-School Travel \$137.57; Argus Leader Media, Ads \$1,117.89; Ashrae, Annual Dues \$284.00; At&T Mobility, Cell Phones \$216.78; Auto Zone, Supplies \$5.98; Avi Systems Inc, Supplies \$291.60; Battery Exchange, Batteries \$590.00; Baudeville, Supplies \$178.20; Best Western Kelly Inn, Lodging \$276.00; Bies, Susan, Official \$60.00; Boller Printing, Grad Programs \$742.50; Bomgaars, Supplies \$692.90; Brightway Electric, Llc, Electrical Work \$906.07; Buhl's Cleaners, Cleaning \$1,060.00; Builders Supply Company, Parts \$140.07; C&B Operations, Llc, Parts \$64.80: Cdw Government, Inc. Projector Bulbs \$692.85; Channing L. Bete Co., Supplies \$528.65; Chemsearch, Supplies \$165.00; City Of Yankton, Landfill Charges \$5.50; City Of Yankton, Lifeguards \$15.00; City Of Yankton, Water/Sewer \$7,375.90; Committee For Children, Bullyng Prevention Unit \$899.00; Cornhusker International Trucks, Inc, Supplies \$197.89; Cox Auto Supply Inc, Supplies \$5.69; Crescent Electric Supply, Parts \$40.00; Dacotah Paper Company, Supplies \$260.68: Dakota Archery & Outdoor Sport, Supplies \$53.90; Demco Media, Supplies \$911.08; Domino's Pizza-Pierre, Meals \$42.48; Double D Machine Works, Supplies \$30.00; Dsn Envirosystems & Surveillance, Equip Repair \$195.00; Echo Group Inc., Supplies \$5.94; Ehresmann Engineering Inc., Supplies \$244.43; Ehrhart, Sharon, Supplies \$49.25; Evander, Kim, Inter School Mileage \$172.61; Evans, Jeannine, Supplies \$105.36; Express Produce, Food \$527.20: Food Services Of America, Food \$2,005.17; Frog Street Press, Supplies \$1,391.32; Frohreich, Connie, Petty Cash \$91.55; Garcia, Cheryl, Strategic Planning Services \$400.00; Greatamerica Leasing Corporation, Late Fees \$104.00; Hage, Ryan, Supplies \$29.91; Hanson

Briggs Advertising, Inc., Banner

\$50.84; Harlow's Bus Sales, Inc.,

## Legal and Public 2010 **Notices**

Hauff

Supplies \$2,508.36;

Mid-American Sports, Supplies

\$883.85: Heartland Paper Com-

pany, Supplies \$63.01; Hedahls

Auto Plus, Supplies \$233.38;

Heine, Judy, Inter-School Mileage

\$179.82; Hejl, Angela, Supplies

Chris, Inter-School Mileage \$128.54; Hy-Vee Inc., Supplies \$1,579.24; Imed Mobility, Supplies \$365.52; Interstate All Battery Center, Battery \$101.85; Janssens Garbage Service, Inc, Garbage Service \$2,676.25; Jj Benji, Shirts \$120.00; Johnson Controls, Repair Smoke Detector \$222.64; Johnson Miner Marlow Woodward & Huff, Legal Services \$3,451.16; Kaiser Appl. & Refrigeration, Supplies \$223.96; Kaiser Heating And Cooling, Sup-Kapitan, Colin, Track Official \$300.00; Kindle, Wayne, Mileage \$198.39; Klimisch, Jerome, Supplies \$165.08; Kmart #4813, Supplies \$106.58; Kniffen, La Donna, Inter-School Mileage \$120.66; Kone Inc., Elevator Maintenance \$542.01; Lakeshore Learning Materials, Supplies \$1,194.79; Larry's Canvas & Shoe Repair, Repair \$10.00; Library Store, Inc, Supplies \$347.42; Martindale. Teresa, Supplies \$25.18; Master Teacher, Supplies \$1,852.05; Mathison, Jama, Supplies \$14.31; Mcdonalds-Pierre, Meals \$33.49; Mead Lumber Company, Supplies \$1,311.63; Menards, Supplies \$1,021.05; Midamerican Energy Company, Monthly Natural Gas Bill \$13,818.32; Mike's Band Instrument Repair, Repairs \$50.00; Miller, Robert, Supplies \$126.00; Mitzel, Carey, Inter-School Mileage \$67.78; Mors, Ryan, Meal Reimb \$62.00; Mors, Ryan, Inter School Travel \$155.84: National Assoc Of Elem Sch Prl, Supplies \$140.29; Northwestern Energy, Utility Service \$31,647.11; O'reilly Auto Parts, Parts \$8.40; Olson's Pest Technicians, Pest Control \$198.50; Omaha Wholesale Hardware, Parts \$273.08; Paper Direct Inc, Supplies \$426.39; Patterson Medical Supply, Inc, Supplies \$140.10; Pitsco, Inc. Supplies \$72.75; Pizza Hut, Meals \$42.49; Pizza Ranch-Ft. Pierre, Meals \$62.76; Popplers Music Inc., Supplies \$498.80; Positive Promotions, Supplies \$239.71; Quality Inn - Aberdeen, Lodging \$300.00; Quill Corp, Supplies \$197.80; Ray's Mid-Bell Music, Supplies \$409.82; Really Good Stuff, Supplies \$174.78; Reams Sprinkler Supply, Supplies \$454.41; Royal Sport Shop, Engraving \$535.90; Ryken, Melanie, Inter School Mileage \$477.78; Scholastic, Supplies \$85.13; School Administrators Of South Memberships/Dues \$7,966.00; School Food Service, Food \$4,286.70; School Specialty, Supplies \$1.155.16: Inc.. Schramm, Lea Ann, Inter-School Mileage \$27.38; Sd Division Of printing \$86.50; Secure Benefits System, Section 125 Plan Admin \$565.50; Sexauer, J.A., Parts \$1,096.05; Sherwin Williams, Supplies \$120.87; Signtech, Supplies \$200.00; Sioux Falls Two Way Radio Service, Licensing \$100.00; Stan Houston Equipment Co., Part \$50.59; Struck, Paul, Inter School Travel \$75.70; Sturdevent's Auto Parts, Supplies \$9.88; Super 8 Pierre, Lodging \$975.00;

Yankton Fire & Safety Co., Inspections \$3,529.00; Yankton Press & Dakotan, Classified Ad \$981.66; Yankton School District 63-3, Registration \$1,335.53; Yankton Winnelson Co., Supplies \$77.35. Fund Total: \$128,829.49

Tessier, Suzanne,

\$26.37; Think 29, Wire Me

Awake Conf \$160.00; Thoreson,

Arvid, Repair/Mileage \$415.00;

Tri-State Turf & Irrigation, Parts

\$254.08; Trophy Place, Trophies

\$225.45; Truck-Trailer Sales &

Services, Parts \$317.90; United

States Postal Service, Postage,

\$2,381.50; Velk, Kimberly, Sup-

plies \$58.33; Walmart, Supplies

\$1,657.62; West Sioux Ceramics

plies \$70.14; Western Office Plus,

Supplies \$365.95; Wholesale Sup-

ply Co, Supplies \$561.25; Wil-

liams Septic Service, Port-A-Pot-

ties \$1,600.00; Wright, Rich,

Track Official \$60.00;

& Dakota Potters Supply, Sup-

Supplies

CAPITAL OUTLAY A&B Business Equipment, Inc., C.O.CERTIFICATES (SERIES Aficio 2090 Lease \$4,291.75; Ace 2012) Hardware, Dehumidifier \$229.99; Am San, Equipment \$3,104.70; Amazon.Com, Library Books \$1,817.45; Ankeny Construction, Sidewalk Replacement (Yhs/Sac) \$2,907.00; Athletic Performance Solutions, Recoat \$14,980.00; Bound To Stay Bound, Inc, Library Books \$1,203.10; Capstone, Library Books \$180.65; Cengage Learning, Lang Arts Textbooks \$6,326.75; Earthbend, Llc, Computer \$58,610.00; Follett School Solutions, Inc, Library Books \$286.99; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Harding Glass, Steel Door \$1.888.24: Johnson Controls, Design Build Contract \$295,037.00; Lerner Publications Company, Library \$340.24; Perma-Bound, Library Books \$991.99; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Riddell/All American, Fb Pads \$2,922.00; Sdn Communications, Wan Lease

## **Legal and Public Notices**

(June) \$4,800.00; Stan Houston Equipment Co., Tools \$249.98; Sterling West, Playground Landscaping \$18,369.00; Vernier Software & Technology, Software \$476.00. \$421,085,17

#### SPECIAL EDUCATION FUND

Ace Hardware, Supplies \$83.94; Amazon.Com, Supplies \$474.10; Avera St Luke's, Therapy Services \$846.94; Bowers, Melissa, Con-Services tracted Speech \$2,379.38; Children's Home Societv. Tuition \$3.013.28: Ciciarelli. Nickoi, Inter School Travel \$69.50; Clark, Cammie, Inter School Travel \$114.92; Council-Exceptional Children, Membership Dues \$177.00; Fedders, Pamela, Inter-School Mileage \$106.45

Guilford Press, Supplies \$67.15; Haberman, Annette, Inter School Travel \$68.38; Houghton Mifflin Company, Math Textbooks \$771.38; Kramer, Renee, Mileage \$25.27; Lingo, Matt, Inter School Travel \$47.32; Lukkes, Cody, Inter-School Mileage \$43.22; Northtown Automotive, Door Repair \$105.15; United States Postal Service, Postage \$8.50; Universal Pediatric Services, Inc., Services \$1,000.00; Vannorsdel, Jessica, Inter-School Mileage \$25.72; Wagner, Kathy, Mileage \$73.85. Fund Total: \$9,501.45

#### PUBLIC ENTERPRISE

Lakeshore Learning Materials, Supplies \$798.40; Mailbox Books, Supplies \$65.55; Nasco, Supplies \$260.00; Rochester 100 Inc, Supplies \$173.75; School Food Service, Supplies \$124.25; School Specialty, Inc., Supplies \$160.33; Sitspots, Supplies \$162.39. **Fund Total: \$1,744.67** 

#### CONCESSIONS

Cash-Wa Distributing, Supplies \$55.71: Chesterman Company, Supplies \$1,090.44; Dacotah Paper Company, Supplies \$47.34; Dean Foods Nc, Inc, Supplies \$52.48; E. A. Sween Company, Supplies \$295.36: Food Services Of America, Supplies \$298.45; Wholesale Supply Co, Supplies \$99.01. **Fund Total: \$1,938.79** 

## SCHOOL FOOD

Anderson, Sandy, Mileage \$19.09; Bent, Keeli, Lunch Acct Refund \$33.20; Cdw Government. Inc, Food \$747.24; Chesterman Company, Food \$927.75; Dacotah Paper Company, Supplies \$255.35; Dean Foods Nc, Inc, Milk & Milk Products \$9,100.89; Defense Finance And Accounting Services-Columbus, \$1,907.32; Earthbend, Llc, Computer \$4,448.00; Food Services Of America, Food \$16,294.85; Giganti, Joanne, Mileage \$14.76; Hausman, Deb, Mileage \$108.48; Heartland School Solutions, Pinpads \$2,008.14;

Criminal Investigation, Finger- Hy-Vee Inc., Food \$14.95; Janssens Garbage Service, Inc, Garbage Service \$1,813.00; Kramer, Sandi, Mileage \$58.16; Lefebvere, Sue, Mileage \$79.44; Mello Smello, Supplies \$154.00; Needham, Julie, Mileage \$83.47; Olson's Pest Technicians, Pest Control \$86.75; Pokorny, Norma, Mileage \$17.91; Raab, Jennifer, Lunch Acct Refund \$6.30; School Nutrition Assoc. Of Sd, Registrations \$760.00; Steffen, Lynette, Mileage \$61.42; Veldhuizen, Deb, Mileage \$6.44; Yankton School District 63-3, Supplies \$22,759.99. Fund Total: \$61,766.90

# SELF INSURANCE FUND

Discovery Benefits, Cobra Admin \$202.30; Wellmark BC/BS, Admin/Claims-May 2014 \$208,580.17. Fund Total: \$208,782.47

# MAY IMPREST FUND

First Dakota National Bank, Bank Fees \$41.33; Thomas Long, Track Official \$184.20; Yankton County Treasurer, License Plate Transfer fee \$10.00. Grand Total May Imprest Fund \$235.53

WIRE TRANSFER(S) C.O. CERTIFICATES (SE-RIES

First National Bank Sioux Falls Interest \$8,775.00

First National Bank-Sioux Falls

Interest \$23,545.00 Total Disbursement from Capital Outlay Fund 21 to service debt:

\$32,320.00

General Fund Payroll expenditures for the month of May as follows: Beadle Elementary Instruction \$84,229.59; Lincoln Elementary Instruction \$115,167.88: Stewart Elementary Instruction \$72,135.29; Webster Elementary Instruction \$71,998.67; Class Size Reduction Grant \$14,368.07; Middle School Instruction \$165,528.37; High School Instruction \$245,186.82; Title I \$44,610.89; Alternative Learning Center \$9,065.64; Guidance Services \$33,064.50; Health Services \$7,978.42; Library Services \$8,528.82; Computer Assisted Instruction Service \$9,924.48; Superintendent's Office \$16,644.88;

Principal's Offices \$106,121.43;