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6-22  
**YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD JUNE 15, 2015**

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 15, 2015, at 5:30 p.m.

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

Action No. 2015-251 Moved by Pietz and seconded by Kieffer to approve the agenda as presented with the following voting Aye: All. Motion carried.

Action No. 2015-252 Moved by Fitzgerald and seconded by Carda to approve the minutes of the regular meeting of May 11, 2015 with the following voting Aye: All. Motion carried.

Member Kieffer removed Item R. 5-year Capital Outlay Plan from the consent agenda for discussion and separate consideration.

President Greenway removed Item U. Extend banking services contract from the consent agenda for separate consideration.

Member Pietz removed Item V. P-Cards from the consent agenda for discussion and separation consideration.

Action No. 2015-253 Moved by Fitzgerald to approve Items A. through Q. and S. through T. of the consent agenda as follows:

- A. Information/Reports
- B. RESOLVED that the School Board approve the cash balances of May 31, 2015, as follows: General Fund \$6,127,874.97; Capital Outlay \$2,263,546.58; Special Education \$1,389,411.18; Pension Fund \$142,693.16; School Food

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\$481,066.72; Public Enterprise \$66,136.98; Concessions Fund \$24,407.03; Unemployment Fund \$738,512.48; Self-Insurance Fund \$5,087,673.00, and approve fund revenues of May 31, 2015, as follows: General Fund: Ad Valorem Taxes-Current \$2,318,537.27, Prior Years Taxes-Delinquent \$6,628.07, Penalties & Interest on Taxes \$918.35, Interest Earned \$1,437.31, Admissions-Pupil Activities \$4,523.00, Other Pupil Fees \$780.00, Rental of School Facilities \$1,924.89, Contributions & Donations \$3,339.01, Other Revenue \$5,416.43, County Apportionment \$33,437.55, Revenue from Shared Operations(SAC) \$34,614.85, State Aid \$515,175.00, Fresh Fruits & Vegetables Program \$6,595.86; Capital Outlay: Ad Valorem Taxes-Current \$1,250,252.83, Prior Years Taxes-Delinquent \$2,954.80, Penalties & Interest on Taxes \$306.85, Interest Earned \$530.91, Revenue from Shared Operations(SAC) \$148,910.00; Special Education: Ad Valorem Taxes-Current \$617,208.14, Prior Years Taxes-Delinquent \$1,487.98, Penalties & Interest on Taxes \$148.85, Interest Earned \$325.88, State Aid \$115,406.00; Pension Fund: Ad Valorem Taxes-Current \$125,025.29, Prior Years Taxes-Delinquent \$295.47, Penalties and Interest on Taxes \$30.70; Interest Earned \$33.47; School Food Service: Interest Earned \$149.59, Meal Sales to Pupils \$45,352.99, Head Start Meals \$2,836.98, Adult Meal Sales \$1,655.75, Ala Carte Sales \$479.84, Taxable Sales \$1,028.36, Misc Revenue-Non Taxable Sales \$1,316.45, Federal Reimbursement \$68,015.05; Public Enterprise Fund: Preschool Tuition \$4,300.00, Preschool Registration \$100.00, Interest Earned \$15.51; Concessions Fund: Interest Earned \$5.72, Concession Sales \$5,705.80, Other Local Revenue \$1,338.79; Unemployment Fund: none; Self Insurance Fund: Interest Earned \$1,537.29, Refund of prior years expenses, \$102.27, Self-Insurance Premiums \$125,524.91, Other Local Revenue \$7,252.18; and Trust and Agency receipts and expenditures as follows: Balance 4-30-15 \$334,597.59, Receipts \$15,269.68 Expenditures (\$9,904.00); Receivables \$110.00, Investments \$7,357.00, Balance 5-31-15 \$347,430.27.

C. And that the following claims against the District for May 2015 are approved and warrants issued in favor of such claims.

General Fund  
4 Imprint, supplies, \$303.38; A&B Business Equipment, Inc., supplies/maintenance contract, \$6,179.75; Academic Planners Plus, planners, \$396.90; Ace Hardware, supplies, \$94.84; Amazon.Com, Supplies \$859.15; Andersen, Jon, inter-school mileage, \$85.40; Anderson, Dee Rhonda, supplies, \$20.95; Apple Inc., iPads, \$1,135.90; 94, AT&T Mobility, cell phones \$224.74; Auto Zone, supplies \$277.73; Avon School District, CTE grant transportation, \$319.68; Baudeville, supplies, \$134.25; Bies, Marc, supplies, \$14.40; Bomgaars, supplies, \$200.41; Bon Homme School District, CTE grant transportation, \$211.64; Buhls Laundry, Drycleaners & Linen Supply, uniform cleaning, \$841.50; Burger King-Rapid City, team meals, \$41.61; Busco, Inc, parts, \$720.42; Carr, Todd, lodging, \$452.64; Carson Dellosa Publishing Co., supplies, \$24.40; CDW Government, Inc., supplies, \$98.55; Channing L. Bete Co., supplies, \$531.38; Church, Dixie, accompanist, \$435.00; City of Yankton, landfill charges \$335.75; City of Yankton, use agreement, \$1.00; City of Yankton, water/sewer \$6,672.67; Clarks Rental, supplies, \$45.00; CNA Surety, surety bond, \$875.00; Country Inn & Suites, lodging \$336.80; Country Inn & Suites, lodging, \$3,158.21; Cox Auto Supply Inc, supplies \$393.29; Creative Teaching Press, supplies, \$195.93; Crescent Electric Supply, parts, \$9.27; Dacotah Paper Company, supplies \$142.04; Days Inn-Sioux Falls, lodgings, \$74.00; Demco Media, supplies, \$71.47; Discover Benefits, flex plan reserve deposit, \$12,500.00; Dissinger Reed LLC, catastrophic accident insurance, \$3,471.60; Dominos Pizza-Rapid City, team meals, \$50.92; Echo Group Inc., supplies \$114.42; Ed Tech Team Inc, registrations, \$1,274.00; Ellison Educational Equip., supplies, \$21.00; Evander, Kim, inter-school travel, \$159.73; Evans, Jeannine, reimb-supplies, \$322.00; First Chiropractic Center, DOT Physical \$80.00; Floor to Ceiling Store, supplies, \$160.65; Food Services Of America, FFVP food, \$1,024.84; Frohreich, Connie, petty cash, \$57.17; G&H Distributing, supplies, \$188.50; Gayville-Volin School District, CTE grant transportation, \$119.88; Graham Tire, tires, \$1,468.46; Groth Music Instrumental, supplies, \$389.18; Handwriting Without Tears, HWT Marketing, supplies, \$84.15; Hanson Locksmithing, keys, \$17.50; Harding Glass, repairs, \$520.41; Harlows Bus Sales, Inc., parts, \$5,673.14; Hedahls Auto Plus, shipping, \$61.45; Heine, Judy, mileage, \$253.41; Hejl, Angela, reimb-supplies, \$60.58; Holiday Party & Paper, supplies, \$20.87; Hovden, Chris, inter-school travel, \$1,156.07; Hy-Vee Inc., supplies \$2,620.16; Interstate Powersystems, bus repair, \$9,258.17; Janssens Garbage Service, Inc, garbage service \$2,995.00; Jennewein, Shirley, accompanist, \$115.00; Johnke, Jennifer, meals, \$52.00; Johnson Miner Marlow Woodward & Huff, legal fees, \$1,039.58; Jostens, diplomas, \$921.61; Kaiser Appl. & Refrigeration, supplies, \$229.46; Kapitán, Colin, track official, \$375.00;

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Kindle, Wayne, travel reimb. \$448.25; Kmart #4813, supplies, \$101.92; Kniffen, LaDonna, mileage, \$74.04; Kone Inc., elevator maintenance, \$559.08; Kranz, Carrie, interpreter, \$25.00; KYNT Radio, advertising, \$203.00; Lakeshore Learning Materials, supplies, \$540.98; Lambert, JoAnn, photography, \$50.00; Landing, The, awards, \$200.00; Lucks Music Library, music, \$184.20; Master Teacher, awards, \$1,143.20; Mathison, Jama, reimb. supplies, \$39.64; Mead Lumber Company, tools, \$1,710.66; Medco Supply Co., supplies, \$1,570.02; Menards, supplies \$903.08, MidAmerican Energy Company, natural gas, \$9,776.08; Midwest Alarm Co., elevator monitoring, \$510.00; Mikes Band Instrument Repair, repairs, \$2,040.00; Mitzel, Carey, reimb. supplies, \$96.61; Mors, Ryan, inter-school travel, \$199.72; Mors, Ryan, AD mileage, \$232.00; Motion Picture Licensing Corporation, license, \$215.00; Mulhair, Lorie, travel reimb., \$127.40; NAEIR, Supplies, \$71.44; National School Products, supplies, \$33.49; Northern Truck Equipment Corp. supplies, \$1,764.00; Northton Automotive, bus parts, \$112.40; Northwestern Energy, electricity, \$30,180.30; NPC International, food, \$61.10; O'Reilly Auto Parts, supplies, \$58.07; Olson's Pest Technicians, pest control \$227.25; Paper Direct Inc., paper, \$415.81; Pizza Ranch-Sturgis, team meals, \$441.42; Popplers Music Inc., music, \$311.10; Positive Promotions, supplies \$660.20; Print Source Inc., supplies, \$612.00; Quality Inn & Suites, lodging, \$675.00; Quill Corp, supplies \$1,562.43; Ray's Mid-Bell Music, supplies \$295.61; Really Good Stuff, supplies, \$639.48; Reams Sprinkler Supply, supplies, \$873.00; Riddell/All American, equipment reconditioning, \$5,327.34; Riverside Technologies, Inc., supplies, \$1,113.00; Rochester 100 Inc., supplies, \$69.00; Royal Sports Shop, supplies, \$1,988.26; Ruby Tuesdays, team meals, \$116.23; Ryken, Melanie, mileage, \$437.51; Sanford Occupational Medicine, CDL testing, \$194.25; Scholastic Inc. Teacher Store, supplies, \$694.28; School Administrators of South Dakota, 15-16 membership dues, \$8,909.00; School Food Service, supplies, \$88.00; School Mate-Morris Press, supplies, \$170.50; School Specialty, Inc., supplies, \$2,871.76; Schramm, Lea Ann, mileage, \$33.67; SD Curriculum Associates, supplies, \$58.69; SD Division of Criminal Investigation, Fingerprinting, \$129.75; Secure Benefits System, section 125 plan admin., \$560.00; Security Shredding Services, shredding, \$70.00; SF Washington High School, golf entry fee, \$40.00; Shar Products Co., music, \$403.12; Sherwin Williams, supplies, \$109.08; Shiffler Equipment Sales, Inc., supplies, \$212.99; Signs By Design, supplies, \$612.46; Sime, Brett, team meals reimb., \$83.32; Sioux Falls Two Way Radio Service, batteries, \$185.90; Somsen, Susan, meal, \$9.00; Stan Houston Equipment Co., supplies, \$29.54; Struck, Paul, mileage, \$143.01; Subway #6430-0, team meals, \$347.45; Subway-Brookings, team meals, \$89.08; Super 8 East-Aberdeen, lodging, \$181.05; Super Duper Publications, supplies, \$75.86; Supplyworks, supplies, \$2,204.78; Supreme School Supply Co., supplies, \$89.35; Taco Johns-Rapid City, meals, \$46.21; Termansen, Matthew, team meal reimb., \$212.55; Tessier, Suzanne, reimb-supplies, \$30.75; Tie Office, registration, \$130.00, Time Management Systems, software support, \$165.00; Tonas Graphics, supplies, \$542.00; Tractor Supply Co., supplies, \$22.99; Trophy Place, medals/ribbons, \$426.55; Turner, Chuck, meal., \$12.00; United States Postal Service, postage, \$2,053.71; Van Diest Supply, supplies, \$556.14; Vast Broadband, phone service, \$3,220.46; Velk, Kim, supplies reimb., \$58.26; Vogts, costume cleaning, \$118.25; Walmart Store #1483, supplies, \$2,499.11; Walmart, supplies, \$2,571.71; Wenger Corporation, repairs, \$13.60; West Sioux Ceramics & Dakota Pottery Supply, supplies, \$809.15; Western Office Plus, supplies \$323.00; WEX Bank, charged gasoline, \$552.24; Wholesale Supply Co., supplies, \$160.00; Williams Septic Service, port-a-pots, \$1,600.00; Woods, Trevor, trainer, \$60.00; Yankton Area Mental Wellness, Inc., conf. sponsor, \$250.00; Yankton Automotive Machine Inc., supplies, \$169.50; Yankton County Sheriffs Dept., fingerprinting, \$45.00; Yankton Fire & Safety Co., inspections, \$2,184.00; Yankton Medical Clinic, bus driver testing, \$306.00; Yankton Press & Dakotan, advertising, \$1,732.60; Yankton School District 63-3, imprest reimbursement, \$792.65; Yankton Winnelson Co., supplies \$415.72; Youmans, Luke, team meal reimb., \$347.09; Zentmire, Michelle, reimb. supplies, \$16.90; Fund Total: \$181,806.32

Capital Outlay  
A&B Business Equipment, Inc., leased equipment, \$5,676.75; Amazon.Com, library books \$302.02; Apple Inc., instructional applications, \$7,500.00; Athletic Performance Solutions, recast gym floors, \$14,980.00; Avera Heart Hospital of SD, AEDS, \$12,388.00; B&H Photo Video, cameras, \$1,530.06; Barnes & Noble, library books, \$226.98; Bomgaars, tool box, \$538.99; Bound to Stay Bound, Inc., library books, \$514.42; Building Sprinkler Inc., fire sprinkler repairs, \$996.50; Cole Papers, vacuums, \$858.00; Cope24 Changing our Parenting Experience, curriculum, \$339.05; Cox Auto Supply Inc., jacks, \$459.23; Echo Group Inc., materials, \$2,240.06;

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FEJFAR Plumbing & Heating Inc., repair, \$1,167.57; First National Bank of Sioux Falls, capital outlay certificate interest, \$23,387.50; Floor to Ceiling Store, cabinets, \$1,767.00; Follett Library Resources, library books, \$606.03; Follett School Solutions Inc., library books, \$2,156.42; Game Time, slide replacement, \$1,487.92; Goodheart-Wilcox Publisher, textbooks, \$59,702.11; GreatAmerica Leasing Corporation, postage meter lease \$139.00; Hedahls Auto Plus, socket set, \$266.80; Johnson Painting, painting-WE, \$23,800.00; Jones & Bartlett Learning LLC, textbooks, \$5,940.91; Kaiser Appl. & Refrigeration, chain saw, \$584.94; Kiefer USA, track restriping, \$23,200.00; Lightspeed Technologies, Inc., recdat systems, \$17,859.82; Midwest Striping, asphalt restriping, \$5,376.38; Pearson Education, visual basic licenses, \$2,791.74; Regional Technical Education Cntr, monthly sublease \$1,933.34; Roy Johnson Roofing Inc., ST roof replacement (progress), \$60,000.00; School Specialty, Inc., marker board, \$555.76; SDN Communications, WAN lease (June), \$5,500.00; Stan Houston Equipment Co., miter saw, \$1,450.00; Sterling West, WE playground hardscaping, \$19,047.60; Supplyworks, equipment, \$4,195.00; Textbook Warehouse, textbooks, \$4523.59; Tonas Graphics, laminator, \$1,105.00; Topkote, lot repairs/resurfacing, \$35,582.18; Transfinder, licensing/support, \$700.00; Weatherproofing Technologies, Inc., roofing materials, \$65,521.02; Yankton Winnelson Co., seats, \$538.60; Fund Total: \$422,436.89

**SPECIAL EDUCATION FUND**  
Parent Mileage, \$828.80; Parent Mileage, \$710.40; Parent Mileage, \$473.60; Ability Building Services, Inc., tuition/services, \$24,593.69; Ackley Appliance Service, brailler repair, \$120.33; APH, supplies, \$259.50; Apple, Inc., instructional applications, \$2,500.00; Aspire Inc., job coaching, \$1,280.00; Avera St. Lukes, therapy, \$923.76; Best Western Ramkota Inn, lodging, \$327.96; Children's Care Hospital & School, tuition, \$7,718.00; Children's Home Society, tuition \$3,442.77; Ciciarelli, Nickoi, inter-school travel, \$108.34; Clark, Cammie, inter-school travel, \$125.02; Fedders, Pamela, inter-school travel, \$116.11; Haberman, Annette, inter-school travel, \$81.36; Houghton Mifflin Company, math textbooks, \$6,101.59; Lingo, Matt, inter-school travel, \$42.00; Luken, Angie, meal reimb., \$64.00; Lukkes, Cody, inter-school travel, \$29.12; McGraw-Hill, textbooks, \$4,435.91; Mighty Tykes, LLC., supplies, \$44.65; Mines, Shirley, job monitoring, \$187.50; Muehlbeier, Susan, conf. registration, \$164.00; Quill Corp., supplies, \$211.42; Mileage reimb., \$506.16; Scholastic Educational, textbooks, \$2,610.56; School Specialty, Inc., cabinet, \$642.53; SD Department of Human Services, tuition/services, \$11,518.30; Spurs, riding therapy, \$75.00; United States Post Office, postage, \$6.29; Vannorsdel, Jessica, inter-school travel, \$16.02; Wagner, Kathy, travel reimb., \$60.80; Yanton Press & Dakotan, advertising, \$660.80; Yankton School District 63-3, imprest reimbursement, \$380.84. Fund Total: \$71,367.13

**PUBLIC ENTERPRISE**  
Bucket Fillers, supplies, \$39.90; Carson-Dellosa Publishing Co., supplies, \$60.87; Handwriting Without Tears, HWT Marketing, supplies, \$19.95; Lakeshore Learning Materials, supplies, \$660.82; NASCO, supplies, \$78.90; Really Good Stuff, supplies, \$46.29; Rochester 100 Inc., supplies, \$148.35; School Food Service, supplies, \$130.00; School Specialty, Inc., supplies, \$181.50; Fund Total: \$1,366.58

**CONCESSIONS**  
Cash-Wa Distributing, supplies \$174.33; E.A. Sween Company, supplies, \$218.61; Food Services Of America, supplies \$360.43; Hiland Dairy Company, supplies, \$92.75; Hy-Vee Inc., supplies, \$34.87; Walts Homestyle Foods, Inc., supplies, \$75.00; Wholesale Supply Co., supplies, \$86.14; Fund Total: \$1,042.13

**SCHOOL FOOD**  
Anderson, Sandy, mileage reimb., \$19.31; Arens, Adam, lunch acct refund, \$39.95; Brandt, Wayne, lunch acct. refund, \$42.20; Cash-Wa Distributing, supplies, \$1,682.52; Chesterman Co., food, \$622.00; Chipman, Sean, lunch acct. refund, \$1.75; Cole Papers, supplies, \$746.22; Dacotah Paper Company, supplies, \$924.09; Food Services of America, supplies, \$18,132.40; Geary, Cody, lunch acct. refund, \$21.55; Haag, Alex, lunch acct. refund, \$5.11; Hausman Deb, mileage reimb., \$114.37; Henderson, Nicole, mileage reimb., \$47.89; Hiland Dairy Company, milk/dairy products, \$6,744.50; Humpal, Wayne, lunch acct. refund, \$54.00; Institution Services, supplies, \$84.92; Janssens Garbage Service, Inc., garbage service, \$1,928.00; JCL Solutions, supplies, \$194.92; Kirschenman, Mary, mileage reimb., \$19.61; Kramer, Sandi, mileage reimb., \$77.03; Lefdal, Becky, lunch acct. refund, \$63.85; Lefebvre, Sue, mileage reimb., \$90.69; Minnor Industries, supplies, \$110.00; Mondragon, Jolene, mileage reimb., \$59.16; Needham, Julie, mileage reimb, \$93.24; Olsons Pest Technicians, pest control, \$173.50; Orton, Rachel, lunch acct. refund, \$9.65; Steffen, Lynette, mileage reimb., \$71.78; Vondracek, Nikki, lunch acct. refund, \$18.35; Yankton School District 63-3, secretaries wages, \$5,812.50; Yankton School District 63-3, imprest reimbursement, \$855.00; Fund To-

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tal: \$38,888.81  
**SELF INSURANCE FUND**  
Anderson, Dee Rhonda, wellness benefit, \$150.00; Christensen, Faydra, wellness benefit, \$150.00; Discovery Benefits, Cobra Admin., \$202.30; Dooley, Elizabeth, wellness benefit., \$150.00 Fleeer, Michelle, wellness benefit, \$150.00; Johnke, Jennifer, wellness benefit, \$150.00; Klimisch, Jerome, wellness benefit, \$150.00; Klimish, Nancy, wellness benefit, \$150.00; Long, Amy, wellness benefit, \$150.00; Luken, Michelle, wellness benefit, \$150.00; Silverstone Group, BSW Admin. Fees, \$3,601.00; Wellmark BC/BS, admin/stop loss, \$45,030.97; Wellmark BC/BS (ACH), \$136,191.09, health claims; Woodward, Leasa, wellness benefit, \$150.00; Fund Total: \$186,525.36

**May-June IMPREST FUND**  
First Dakota National Bank, bank fees \$24.85; Tom Long, track starter \$187.90; Parent Mileage \$380.84; School Nutrition Association of SD, registrations, \$855.00, Secure Benefits System, Section 125 Plan Admin \$561.50; SD Division of Criminal Investigation, fingerprinting, \$43.25. Grand Total May-June Imprest Fund \$2,053.34.

**General Fund Payroll expenditures** for the month of May as follows: Beadle Elementary Instruction \$83,051.39; Lincoln Elementary Instruction \$107,413.55; Stewart Elementary Instruction \$65,260.24; Webster Elementary Instruction \$48,263.19; Class Size Reduction Grant \$12,320.87; Middle School Instruction \$152,093.96; High School Instruction \$216,491.17; Title I \$33,158.28; Alternative Learning Center \$8,792.50; Guidance Services \$27,846.66; Health Services \$8,247.31; Library Services \$8,867.53; Computer Assisted Instruction Service \$12,481.89; Superintendents Office \$15,740.81; Principals Offices \$100,190.03; Other Administrative Support Service \$889.96; Fiscal Service \$22,684.66; Buildings and Grounds \$81,842.74; Pupil Transportation \$24,514.54; Co-Curricular \$44,706.03; totaling \$1,074,857.31, and including the following payments: First Dakota National Bank; Withholding \$76,627.81 and FICA \$129,718.44; SD Retirement \$103,527.14; Annuity Payments: American Express \$400.00, American Funds \$1,650.83, Catholic Aide \$270.00, Horace Mann \$1,325.00, Modern Woodmen of America \$150.00, Primerica \$375.00, Reliastar \$100.00, SD Supplemental Retirement Program \$4,430.00, Disability \$1,098.31; Secure Benefits Systems Section 125 Plan \$14,512.06; Medical Insurance \$89,539.31; Other Payments and United Way \$9,380.89. Special Education Payroll expenditures for May as follows: Pro-

**2010 Legal and Public Notices**

grams for Mild/Moderate Disabilities \$201,143.56; Psychological Services \$16,903.50; Speech Pathology & Audiology \$27,590.08; Physical Therapy Services \$6,507.45; Occupational Therapy Services \$5,260.96; Administrative Support Services \$11,663.75; Pupil Transportation \$9,702.98; totaling \$278,772.28, and including the following payments: First Dakota National Bank; Withholding \$18,107.75 and FICA \$34,864.64; Retirement \$25,858.58; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$125.00, Disability \$230.40; Secure Benefits Systems Section 125 Plan \$2,621.80; Medical Insurance \$16,517.68; Other Payments and United Way \$4,656.59. School Food Service Payroll expenditures for May totaling \$61,663.82, including payments as follows: First Dakota National Bank; Withholding \$2,818.21 and FICA \$6,968.62; Retirement \$5,273.01; Secure Benefits Section 125 Plan \$773.87; Medical Insurance \$5,782.28; Other Payments and United Way \$3,901.97.

**Public Enterprise Fund Payroll expenditures** May as follows: Preschool Program \$10,470.55, and including payments as follows: First Dakota National Bank; Withholding \$408.91 and FICA \$1,172.10; Retirement \$1,003.98; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$1,338.80; Other Payments and United Way \$304.36. Concessions Fund Payroll expenditures for May as follows: Concessions \$1,908.62; and including payments as follows: First Dakota National Bank; Withholding \$3.57; FICA \$263.16 and Retirement \$125.66.

D. Approve contracts/work agreements for the 2015-16 school term as follows: Melanie Duchscher-Jr Kindergarten @ WE, \$37,362; Jayna Wagner-Early Childhood SPED Teacher (0.4 FTE) @ ST, \$14,868; Amber Hinrichs-paraprofessional @ BE, \$12.50/hr; Helen Kourdi-paraprofessional @ YMS, \$12.50/hr; Rachel Anderson-paraprofessional @ YMS, \$12.50/hr; Karen Clark-paraprofessional @ YHS, \$13.35/hr; Laura Tramp-paraprofessional @ ST, \$12.50/hr; Susan Somsen-secretary @ WE, \$16.75/hr; Jackie LaCroix-secretary @ YHS, \$15.75/hr.

E. Accept the following resignations effective end of the 2014-15 school term: Heather Anderson, secretary @ WE effective May 22, 2015; Jennifer Bell-paraprofessional @ YMS, effective May 20, 2015; Gabriel Cano-paraprofessional @ YMS, effective May 20, 2015; and Rick Castillo-paraprofessional @ YMS, effective May 20, 2015.

F. Approve Superintendent Dr. Wayne Kindle as the districts representative for all federal pro-

**CROSSWORD**

By THOMAS JOSEPH

- ACROSS** 44 Messes  
1 Swindles up  
6 Weary word  
10 Custom  
11 Toil away  
13 Adhesive stuff  
14 Resident born in Hawaii  
15 Timetable abbr.  
16 Fellow  
18 Moon vehicle, for short  
19 Clothing store feature  
22 Soggy  
23 One of the Brontës  
24 Unbending  
27 Guiding principle  
28 Burden  
29 Fabric color  
30 Doctor's office feature  
35 Building wing  
36 Soup buy  
37 Color  
38 Chain of hills  
40 Fill with joy  
42 Derisive look  
43 Grows weary

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A	D	A	M	S		E	A	T	A
R	E	T	I	E		C	R	O	N
R	E	N	T			T	E	N	D

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