

2010 Legal and Public Notices

General Fund \$4,606,000.25; Capital Outlay \$310,310.71; Special Education \$851,119.26; Pension Fund \$12,009.04; Impact Aid \$252,816.98; Bond Redemption \$71,306.67; ADA Improvements \$1,628,090.13; School Food Service \$169,572.46; Unemployment Fund \$726,647.17; Self-Insurance Fund \$7,004,437.16, and approve fund revenues of April 30, 2010, as follows: General Fund: Ad Valorem Taxes-Current \$180,061.39, Prior Years Taxes-Delinquent \$18,974.51, Penalties & Interest on Taxes \$1,892.36, Pre-School Registration \$3,414.00, Interest Earned \$8,538.35, Admissions - Pupil Activities \$1,507.00, Other Pupil Activity \$6,471.00, Rentals (School Facilities) \$2,218.22, Refund of Prior Year Expenses \$44.90, Other Revenue \$630.95, County Apportionment \$22,618.78, State Aid \$719,652.00, Other Grants from Fed Government \$459.82, Other Grants Title I \$1,626.00, Title II Basic \$35,452.00, Title II \$23,823.00, Title IV-Drug Free Schools \$689.00, Title I ARRA \$11,038.00; Capital Outlay: Ad Valorem Taxes-Current \$110,180.96, Prior Years Taxes-Delinquent \$9,060.68, Penalties & Interest on Tax \$634.29, Interest Earned \$554.01, Title II D \$3,560.00; Special Education Fund: Ad Valorem Taxes-Current \$51,417.80, Prior Years Taxes-Delinquent \$4,228.32, Penalties & Interest on Taxes \$295.99, Interest Earned \$1,519.54, Medicaid Direct Services \$5,360.61, State Aid-Exceptional Children \$107,630.00, IDEA 611 Part B (regular) \$67,424.00, IDEA Pre-School (Regular) \$1,891.00, IDEA Part B 611 (ARRA) \$49,192.00, IDEA Pre-School (ARRA) \$19,253.60; Pension Fund: Ad Valorem Taxes \$11,018.11, Prior Years Taxes \$906.07, Penalties & Interest on Tax \$63.42, Interest Earned \$21.44; Impact Aid: Interest Earned \$451.36; Bond Redemption: Ad Valorem Taxes-Current \$34,890.65, Prior Years Taxes-Delinquent \$2,972.25, Penalties & Interest on Tax \$215.90, Interest Earned \$127.31; ADA Improvements & Additions: Interest Earned \$6,658.53; School Food Service: Interest Earned \$310.43, Meal Sales to Pupils \$66,277.62, Adult Meal Sales \$2,163.12, Ala Carte Sales \$887.31, Taxable Sales \$1,070.41; Misc. Revenue-Non Taxable Sales \$1,614.85, Federal Reimbursement \$69,901.28; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$11,995.29, Self Insurance Premiums \$306,668.61, Other Local Revenue \$70,789.49 and Trust and Agency receipts and expenditures as follows: Balance 3-31-10 \$339,692.20, Receipts \$44,110.56,

2010 Legal and Public Notices

Expenditures (\$24,220.02), Balance 4-30-10 \$359,582.74. And that the following claims against the District for May 2010 are approved and warrants issued in favor of such claims. GENERAL FUND 4-IMPRINT - PENS \$1,233.46; 4N6 FANATICS - SUBSCRIPTION RENEWAL \$150.00; A&B BUSINESS EQUIPMENT - COPY CHARGES \$26,092.83; A2Z TEACHER'S OUTLET - CERTIFICATES \$30.85; ACCU-CUT - KIT \$50.00; ACE HARDWARE - PARTS \$303.10; ADAM, SUE - REIMBURSEMENT \$608.86; ADVANCE EDUCATION - FEES \$3,300.00; ALA GRAPHICS - POSTERS \$115.40; ALLTEL - CELLULAR SERVICE \$299.32; A-OX WELDING - SUPPLIES/GAS \$388.35; ARGUS LEADER - ADS \$1,000.00; BARRON, VICKI - ART SUPPLIES - BARRON \$98.33; BATTERY EXCHANGE - BATTERIES \$159.95; BAUDEVILLE - SUPPLIES \$162.19; BEAR COM WIRELESS WORLDWIDE - RADIO EQUIPMENT PARTS \$71.42; BEARD, BOB - REIMBURSEMENT \$64.59; BERTSCH, MARSHA - REIMBURSEMENT \$749.74; BEST WESTERN RAMKOTA INN - ROOM CHARGE \$162.00; BETTIN, DANIEL - REIMBURSEMENT - TRAVEL EXP \$348.45; BIETZ, JASON - TRAVEL EXP REIMBURSEMENT \$30.00; BIG M SECURITY & ALARM - MONITORING \$105.00; BOLLER - PRINTING \$50.00; BOMGAARS - SUPPLIES \$235.29; BOOK-SOURCE - SUPPLIES \$941.85; BUHL'S - LAUNDRY SERVICE \$1,253.60; BUILDING SPRINKLER - INSPECTION \$875.00; BULLFROG FILMS - DVD \$142.00; BUTNER, ALLICIA - BOOK RETURNED \$13.60; CALLOWAY HOUSE - SUPPLIES \$32.94; CARROT TOP INDUSTRIES - FLAGS \$201.41; CDW GOVERNMENT - COMPUTER EQUIPMENT \$39.88; CEASD - WORKSHOP - MEMBERSHIP \$170.00; CHURCH, DIXIE - ACCOMPANIMENT \$345.00; CLARKS - RENTAL OF EQUIPMENT \$146.48; CONTROL TECHNOLOGY - PARTS \$181.80; COX AUTO - PARTS \$6.80; CRESCENT ELECTRIC - SUPPLIES / PARTS \$6,512.87; DAIRY QUEEN - MADISON - MEALS \$64.00; DAKOTA ARCHERY & OUTDOOR SPORT - BOWS \$300.00; DEMCO MEDIA - SUPPLIES \$99.46; ECHO GROUP - PARTS \$249.36; EGGERS, SHEANA - REIMBURSEMENT \$25.70; EHRESMANN ENGINEERING - SUPPLIES \$66.90; ELECTAIR-MATERIALS - BLDG TR HOUSE \$2,910.83; EVENTPROMOTIONSNOW - PENS \$58.50;

2010 Legal and Public Notices

FEJFAR PLUMBING & HEATING - MATERIALS - HOUSE PROJECT \$2,281.18; FIEDLER, MARY - SUPPLIES REIMBURSEMENT \$21.15; FLEER, MICHELLE - REIMBURSEMENT \$144.00; FOLLETT LIBRARY RESOURCES - LIBRARY BOOKS \$224.47; FOUR SEASONS FABRIC - SUPPLIES \$49.92; FREMONT INDUSTRIES - CHEMICALS \$1,128.87; FROG STREET PRESS - SUPPLIES \$120.72; FULLERTON BUILDING CENTER - MATERIALS \$23.00; GODFATHER'S PIZZA - YANKTON - PIZZA \$170.24; GODEN, KEITH-REIMBURSEMENT - PLAY SUPPLIES \$184.50; GOVERNMENT FINANCE OFFICERS ASSOCIATION - GUIDE \$30.00; GREAT PLAINS INTERNATIONAL - PARTS \$300.62; HALE, LESLEY - REIMBURSEMENT \$68.20; HALES, CARRI - REIMBURSEMENT \$78.18; HANDWRITING WITHOUT TEARS MARKETING - SUPPLIES \$134.53; HARLOW'S BUS SALES - PARTS \$382.92; HAUFF MID-AMERICAN SPORTS-ATHLETIC SUPPLIES \$72.00; HEDAHL'S PARTS - UPS CHARGES \$490.20; HEINZ, NIKKI - REIMBURSEMENT \$58.30; HIGH-SMITH - SUPPLIES \$168.48; HILLYARD FLOOR CARE - SUPPLIES \$47.43; HISTORY EDUCATION - DVDS \$53.85; HOUGHTON MIFFLIN - BOOKS \$3,899.18; HOWELL, DEB - REIMBURSEMENT \$424.34; HYVEE - BEADLE FOOD \$152.80; HYVEE-SR HIGH - SUPPLIES \$1,480.94; HYVEE - MIDDLE SCHOOL - BAGELS / TOPPINGS \$244.65; HY-VEE - SUPPLIES \$34.33; HY-VEE - SF - FOOD \$464.44; HYVEE - STEWART - EPI PENS \$138.00; HYVEE - WEBSTER - EPI PENS \$138.00; INSECT LORE - SUPPLIES \$36.97; INTERSTATE POWERSYSTEMS - REPAIR BUS \$711.35; JANSSEN, TERESA - REIMBURSEMENT \$446.84; JANSSENS - GARBAGE SERVICE \$2,075.75; JAY'S - MUSIC \$443.50; JOHNSON ELECTRIC - REPAIR / MATERIALS \$127.55; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES / EXPENSES \$1,269.10; JOSTENS - DIPLOMAS \$1,806.12; KALLIS, PAM - REIMBURSEMENT \$186.82; KANALY, STEPHANIE - REIMBURSEMENT \$75.60; KLIMISCH, JEROME - SUPPLIES - ART EXHIBIT \$218.62; KLIMISCH, NANCY - TRAVEL EXP REIMBURSEMENT \$800.74; KOCH, JULIE - REIMBURSEMENT \$57.26; KONE - ELEVATOR MAINTENANCE \$458.69; KUIPERS, LISA - TRAVEL EXP \$18.00; LAKESHORE LEARNING MATERIALS - SUPPLIES \$1,678.41; LARRY'S HEATING & COOLING - FREON / CHEM-

2010 Legal and Public Notices

ICALS \$232.76; LUCK'S MUSIC LIBRARY - MUSIC \$28.00; LUKKES, CODY - REIMBURSEMENT \$704.69; MAGNET STREET SUPPLIES \$1,549.75; MARK'S MACHINERY - PARTS \$12.34; MATHISON, JACKLYN - ACCOMPANIST \$300.00; MATHISON, JAMA - SUPPLIES REIMBURSEMENT \$10.05; MCDONALDS - HURON - MEALS - (GOLF) \$42.23; MGA ENTERTAINMENT - CLASSROOM SUPPLIES \$238.96; MIDAMERICAN ENERGY - MONTHLY NATURAL GAS BILL \$10,000.08; MIKE'S BAND INSTRUMENT REPAIR - INSTRUMENT REPAIR \$50.00; MITCHELL, DAN - REIMBURSEMENT \$125.20; MITEL - SERVICE / SUPPORT \$1,620.00; MOLLET - MUSIC / SUPPLIES \$159.68; MULHAIR, LORIE - REIMBURSEMENT \$85.20; MULHAIR, TIM - REIMBURSEMENT \$68.20; NASCO - SUPPLIES \$287.61; NASSP / NHS / NHS - MATERIALS \$17.00; NATIONAL SCHOOL PRODUCTS - SUPPLIES \$134.03; NEFF COMPANY - LETTERS / INSERTS \$456.00; NORTHWESTERN ENERGY - UTILITY SERVICE \$28,917.10; OBSERVER - AD \$140.00; OLSON, ANA - REIMBURSEMENT \$717.27; OLSON'S PEST TECHNICIANS - PEST CONTROL \$84.00; O'REILLY - PARTS \$72.09; PAPER DIRECT - SUPPLIES \$288.98; PENTEL STORE - PENS / REFILLS \$52.11; PEPER & SONS - MUSIC \$181.79; PICKETT ENTERPRISES - POSTERS \$381.00; PIVOTAL PHOTO - PRINTS - STEWART \$210.89; PIZZA RANCH - YANKTON - FOOD - TITLE I MEETING \$174.82; POSITIVE PROMOTIONS - SUPPLIES \$174.55; PRINCETON HEALTH PRESS - GUIDES \$626.40; PROBUILD - MATERIALS-BLDG TR HOUSE \$3,976.41; RAMADA INN - SIOUX FALLS - ROOM CHARGE \$683.55; REGION I MUSIC CONTEST - VOCAL CONTEST REGISTRATION \$606.00; REIMLER, KATHRYN - CHOREOGRAPHY \$500.00; REINHART - FFVP FOOD \$31.38; RITTENHOUSE, LORI - REIMBURSEMENT \$18.00; BOTH, ALYSSA - REIMBURSEMENT \$634.41; ROYAL SPORT SHOP - ENGRAVE TROPHY \$231.10; RYKEN, STACY - TRAVEL EXP REIMBURSEMENT \$456.87; S&S WORLDWIDE - SUPPLIES \$56.93; SANFORD OCCUPATIONAL MEDICINE - SERVICES \$81.00; SCHOLASTIC - SUPPLIES (WE) \$77.89; SCHOOL BUS INC - BUS RENTAL \$358.34; SCHOOL FOOD SERVICE - FOOD - TRACK WORKERS \$486.10; SCHOOL MATE - MORRIS PRESS - SUPPLIES \$2,131.80; SCHOOL SPECIALTY - SUPPLIES \$2,187.63; SD

2010 Legal and Public Notices

DIVISION OF CRIMINAL INVEST - FINGERPRINTING \$43.25; SOBASA - RULE BOOKS \$536.00; SECURE BENEFITS SYSTEM - SEC.125 PLAN \$568.00; SEXAUER, J.A. - SUPPLIES / PARTS \$552.98; SHERWIN WILLIAMS - SUPPLIES \$72.19; SOUTH DAKOTA TEACHER JOB FAIR - REGISTRATION FEE \$150.00; SUPREME SCHOOL SUPPLY - RECORD BOOKS \$27.76; SYSCO - FFVP FOOD \$87.81; TASTAD, TOM - CORDS / MEDALS \$78.95; TEACHING TREASURES - SUPPLIES \$142.38; TMA - REPAIR \$11.87; TRAMP, JAMIE - REIMBURSEMENT \$135.00; TROPHY PLACE - TROPHIES \$51.29; TRUCK - TRAILER SALES & SERVICES - BUS REPAIR \$350.00; TURNER, CHUCK - REIMBURSEMENT \$24.00; UNITED STATES POSTAL SERVICE - POSTAGE \$1,001.73; US NETCOM CORP - SOFTWARE MAINT / SUP \$279.00; US SCHOOL SUPPLY - SUPPLIES \$69.65; VISTACOMM - FOUNDATION WEB SITE DEV. \$9,000.00; VOGT'S - CLEANING \$409.50; WALMART - CLASSROOM EQUIPMENT \$1,265.03; WESTERN OFFICE PLUS - SUPPLIES \$350.73; WILLIAMS, BRENDA - SERVICES \$216.00; WILLIAMS & CO P.C. - PROFESSIONAL ACCT'G SERVICES \$138.75; WRIGHT EXPRESS - CHARGED GASOLINE \$156.83; YANKTON AGENTS - INSURANCE \$8,092.00; YANKTON ALTO - MOTIVE MACHINE - PARTS \$46.40; YANKTON, CITY - WATER / SEWER \$4,302.75; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$30.00; YANKTON JANITORIAL SUPPLY - TRASH CONTAINERS \$75.00; YANKTON MEDICAL CLINIC - THROAT CULTURES \$885.00; YANKTON P&D - DISPLAY AD \$1,126.69; YANKTON SCHOOL DISTRICT - ENTRY FEE \$4,155.10; YANKTON TRANSIT - TRANSPORTATION \$157.50; YANKTON WINNELLSON - SUPPLIES / PARTS \$602.66; YOUTH LIGHT - SUPPLIES \$269.85; ZIMMERMAN, KRISTI - REIMBURSEMENT \$446.84. Fund Total: \$170,636.55

2010 Legal and Public Notices

CAPITAL OUTLAY A&B BUSINESS EQUIPMENT - COPIER / PRINTER LEASES \$9,906.85; BOUND TO STAY BOUND - BOOKS \$1,628.06; CAPSTONE PRESS - BOOKS \$572.65; DAKTRONICS - REPAIR \$1,020.00; ENSLOW PUBLISHERS - BOOKS \$538.45; FEJFAR PLUMBING & HEATING - REPAIR LEAK \$698.31; GREATERAMERICA LEASING CORPORATION - POSTAGE METER LEASE \$149.40; JB BODY SHOP - REPAIR PICKUP \$2,112.90; JOHNSON ELECTRIC - REPAIR THEATER LIGHTING - MS \$1,137.31; MICHAELS FENCE & SUPPLY - REPAIR DAMAGED FENCE \$1,137.00; MID STATES AUDIO - YHS THEATRE UPGRADE \$3,700.00; NEBRASKA RUBBER INNOVATIONS - STEWART PLAYGROUND SURFACE \$22,409.62; OLIVER AND ANDY BOOK COMPANY - BOOKS \$71.60; REGIONAL TECHNICAL EDUCATION CNTR - MONTHLY SUBLEASE \$1,933.34; RON AUTO GLASS - REPALCE WINDSHIELD \$185.00; SCHOOL SPECIALTY - EQUIPMENT \$8,757.04; SOFTWARE UNLIMITED - SOFTWARE MAINTENANCE \$4,320.00; UCS - ATHLETIC EQUIPMENT \$15,449.00. Fund Total: \$75,726.53

2010 Legal and Public Notices

ADDITIONS DLR GROUP - SERVICES (ELEM/MS) \$3,504.24; JAMES STEEL ERECTION - APP - I1ADMIN \$232,180.00; MANNES, GLENN - ARCHITECTURAL FEE - ADMIN / BUS \$6,247.41; MITEL - TELEPHONE SYSTEM - ADMIN BLDG \$19,950.00. Fund Total: \$261,881.65

SCHOOL FOOD BRAUNGER FOODSERVICE - FOOD \$7,766.58; CASH - WA DISTRIBUTING - FOOD / SUPPLIES \$3,838.13; CHESTERMAN COMPANY - BEVERAGES \$1,098.36; DEAN FOODS - MILK & MILK PRODUCTS \$13,513.31; EMC INSURANCE COMPANIES - WORKERS COMP DEDUCTIBLE \$534.32; HAWKEYE FOODSERVICE - FOOD / SUPPLIES \$6,286.36; HY-VEE SCHOOL FOOD SERVICE - FOOD \$36.18; JANSSENS - GARBAGE SERVICE \$1,311.50; KAISER EQUIPMENT & REFRIGERATION - EQUIPMENT REPAIR \$351.90; MALLOY ELECTRIC & BEARING SUPPLY - MOTOR - REPAIR PARTS \$175.88; OLSON'S - PEST CONTROL \$84.00; REINHART FOOD SERVICE - FOOD / SUPPLIES \$10,569.79; SYSCO - FOOD / SUPPLIES \$5,784.40; UNITED COMMODITY GROUP - FOOD \$3,124.29; VARIETY FOODS - FOOD \$505.38; WALTS HOMESTYLE FOODS - FOOD \$360.00; WHOLESALE SUPPLY - FOOD \$5,160.55. Fund Total: \$60,500.93

SELF INSURANCE FUND FIRST ADMINISTRATORS - GRP HEALTH FEES \$24,738.61; YANKTON SCHOOL DISTRICT - REIMBURSEMENT \$279.10. Fund Total: \$25,017.71

WIRE TRANSFER TO BE APPROVED ON 5-17-2010 & WIRE TRANSFERRED ON 6-14-2010

NAME OF VENDOR, ACCOUNT CODE, DESCRIPTION, AMOUNT

REFUNDING BONDS (SERIES 2008) PAYMENT

Where You Find Business & Professional EXPERTS!

Business AD-vantage

A NEW BREED OF YELLOW PAGES

APPLIANCE SALES/SERVICE Kaiser Appliance Center 2000 Broadway, Yankton 665-2082 • 1-888-593-5723	CLEANING Steamway CLEANING 665-5700 1-800-529-2450 • Carpet & Upholstery Cleaning • Duct Cleaning • Fire and Water Restoration Specialists	FUNERAL & CREMATION Wintz & Ray FUNERAL HOME and Cremation Service, Inc. Yankton • 605-665-3644 Garden of Memories Cemetery Wintz FUNERAL HOME Hartington, Coleridge & Crofton 402-254-6547 wintzrayfuneralhome.com Trusted For Generations	MASONRY Brent Schremp Masonry Inc. • Stone Work • Brick Veneers For All Your Masonry Needs Brent Schremp, Owner 405 Burgess Road, Yankton Home 665-3423 • Cell 661-7545
APPLIANCE Lanry's 920 Broadway, Yankton 665-9461 LG Amana www.amana.com MAYTAG	COMFORT FOOTWEAR Boston Shoes To Boots 312 West 3rd, Yankton, SD 605-665-9092	HEATING & COOLING KPH Heating & Cooling 1901 Broadway, Yankton 665-3970 Kaiser Heating & Cooling Let our professionals help you with your heating & cooling needs. • Residential & Commercial • Sales • Service • Installation 808 W. 23rd, Yankton 665-2895 • 866-769-2343	MOVING Bentley Moving (605) 661-9793 Formally with Vanderhule M&S
AUTO BODY REPAIR The Collision Center 911 Chevy Lane, E. Hwy. 50, Yankton, 665-7670 Justas Body Shop 2806 Fox Run Parkway Yankton, 665-3929 Riverside Auto Body www.riversideautobody-gonegreen.com 402-667-3285	COUNSELING SERVICE A Safe Place, Inc. Terre Berkland, MSW, CSW, PIP (605) 661-5176	PRINTING Yankton Media Inc. • BROCHURES • BUSINESS CARDS • COLOR COPIES • LAMINATING • FLYERS • POSTERS • ENVELOPES • AND MORE!! 665-7811	PETS Canine Grooming Center, L.L.C. 718 Douglas, Yankton, 665-8885
BANKING Services Center Federal Credit Union 609 W. 21st, Yankton, SD First Dakota National Bank 225 Cedar St., 665-7432 2105 Broadway, 665-4999	DECORATING Yankton Paint & Decorating 406 Broadway • 665-5032 "Since 1964" • Carpet • Vinyl • Wood • Ceramic & Laminate Flooring • Window & Wall Treatments Benjamin Moore and Pratt & Lambert Paint	RADON SERVICES Radon Measure & Mitigation Certified (NEHA & NRPD) Delmer Vonard, Yankton, SD 668-0756 • 661-4690	WINDOWS "MY WINDOW GUY" Professional Window Cleaning Residential & Commercial FREE ESTIMATES 605-336-3939
BATH & KITCHEN CABINETS The Kitchen Place 309 W. 11th Yankton, SD 605-668-2168 • 1-800-249-3837	DENTIST Vermillion Dental Health www.smilesforiouxland 605-624-8695	INTERNET Your Gateway To Yankton's Virtual Community www.yankton.net Yankton Daily Press & Dakotan 319 Main, Yankton 605-665-7811 • 1-800-743-2968	WINDOWS
CLEANING FloorTec Professional Cleaning & Restoration 605-665-4839 J&H Cleaning Services If It's Dirty... We Will Clean It 605-661-9211 Also online at www.yankton.net	ELECTRICAL Johnson Electric, LLP Fast Courteous Service For All Your Electrical & Trenching 214 Capital, Yankton, 665-5686 L&S Electric Harry Lane, Contractor 665-6612 • 6611-1040	WINDOWS	
	FAMILY MEDICINE Lewis and Clark Family Medicine, PC 1101 Broadway, Morgan Square Yankton, SD • (605)260-2100		
	FRAMING/HOME DECOR LilyCrest Cottage 211 W. 3rd, Yankton, 664-8800 www.lilycrest.com		

GRAHAM FINAL 3 DAYS!

YOUR TIRE STORE NEXT DOOR

MEMORIAL DAY SALE

ALL TIRES ON SALE

ENDS MAY 29TH

GOODYEAR COOPERTIRES HANKOOK DUNLOP TIRES KELLY TIRES

www.grahamtire.com

Buy Three Get Fourth FREE on Goodyear Integrity P225/60R16

GRAHAM TIRE OUTDOOR SWEEPSTAKES 2010 WIN ONE OF TWO POLARIS ATV'S TO BE GIVEN AWAY THIS YEAR. REGISTER TO WIN AT ANY PARTICIPATING GRAHAM TIRE STORE. DURING OUR SPECIAL EVENTS THROUGHOUT THE YEAR. See store for complete details and official rules.

Get up to \$80 off on a set of tires. \$160 off on a set of tires. See store for details.

See us every 3,000 miles!

\$24.88

OIL, LUBE & FILTER WITH TIRE ROTATION

Includes:
• Lube, where applicable
• New or filter installed
• Up to 5 quarts Mobil 1 5W30
• 4 tire rotations
• Most passenger coupes to get 4 tire rotations

Grill Style Will Vary by Location

LOWEST PRICE GUARANTEE

With Every New Tire Purchase You'll Receive:

• FREE • FREE • FREE • FREE • FREE • FREE • FREE • FREE

SHOULDER AIR PRESSURE ROAD ALIGNMENT FLAT REPAIR MOUNTING ROTATION 30 DAY RIDE SERVE CHECK HAZARD CHECK GUARANTEE

GRAHAM

YOUR TIRE STORE NEXT DOOR

2704 Fox Run Pkwy
Yankton, SD 57078
665-4406