

Santee Community Schools

Payment Management Warrant Report

[Cycle Name]: "FY25-26"; Created On: 4/14/2026 4:47:37 PM

Number	Vendor	Amount
	Amazon	\$10,286.53
72507	Appera	\$1,676.70
72508	Apptegy	\$4,993.00
72509	Bathke, Ruth A	\$33.25
72510	Buller Fixture Company	\$2,243.61
72511	Cash-Wa Distributing	\$29,280.33
72512	Century Business Products Inc	\$3,540.43
72513	CHS.	\$4,665.63
72514	Clarks Rental LLC	\$385.00
72515	Crofton Journal	\$21.82
72516	CRW Enterprise LLC	\$700.00
72517	Dakota Computing	\$2,198.65
72518	Data Center Warehouse	\$186.00
72519	Eakes Office Plus	\$1,479.60
72520	Ecolab Pest Elimination	\$363.10
72521	Electronic Sound Inc	\$2,240.00
72522	Feather Hill Express	\$657.10
	FNBO	\$6,624.65
72523	Follett Software LLC	\$1,584.35
72524	Great Plains Communications	\$497.58
72525	Hometown Leasing	\$138.37
72526	Johnson Electric	\$869.29
72527	KCAV	\$16,735.16
72528	Kopetskys Ace Hardware	\$1,510.92
72529	KSB School Law	\$1,248.50
72530	Lakeview	\$479.93
72531	Lindsay Water Conditioning	\$5,783.00
72532	Menards-Yankton	\$3,468.92
72533	NASB ALICAP	\$240.00
72534	North Central Public Power	\$5,056.27
72535	One Source	\$33.50
72536	OntoCollege	\$2,798.08
72537	Pickup Lines	\$3,547.50
72538	Pitney Bowes Inc.	\$174.00
72539	PowerSchool	\$5,915.92
72540	Purchase Power	\$285.74
72541	Quill Corporation	\$599.25
72542	Rasmussen Mechanical	\$1,889.52
72543	ReferencePoint Press, Inc.	\$916.65
72544	Santee Health Center	\$1,200.00
72545	Santee Sioux Nation Grocery	\$1,258.49
72546	Santee Utility Commission	\$1,813.00
72547	Shepard, Gregory	\$259.50
72548	Student Assurance Services	\$654.00
72549	Victors Service	\$2,604.78
72550	Weaver Leather	\$989.06
72551	Williams Sanitation	\$433.00

Total General Fund	\$134,559.68
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2999	Santee Utility Commission	\$549.00

Total Building Fund	\$549.00
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13148	LBRANDT	\$140.00
13149	HefnerACE	\$434.98
13146	O'NEILL HS	\$180.00
13147	HART CC	\$150.00
13144	CREIGHTON	\$150.00
13145	CROFTON	\$75.00
13143	PLAINVIEW	\$150.00
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Total Activity Fund	\$1,429.98
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Total All Funds	\$136,538.66
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