

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
Batch Description: FEBRUARY 11 2019 ADD ON		Processing Month: 02/2019						
SAFEWA	ALBERTSONS / SAFEWAY	19001216030/806379	HS SUPPLIES/ FRIEDRICH	02/05/2019				80.39
BHPHOT	B & H PHOTO-VIDEO	153863868	SUPPLIES/ CHARGER FOR CAMERA	01/29/2019				145.00
BHSPEC	BH SPECIAL SERVICE COOPERATIVE	01/2019	SERVICES FOR JANUARY 2019	01/31/2019				12,758.63
CARQUE	BLACK HILLS AUTO PARTS	13124-182616	ADMIN REPAIRS/ HVAC	02/11/2019				8.29
BHCOUN	BLACK HILLS COUNELING SERVICES, LLC	01/31/2019	PROF SERVICES FOR JANUARY 2019	02/01/2019				660.00
BHPION	BLACK HILLS PIONEER	MIDDLE SCHOOL02/2019	MIDDLE SCHOOL SUBSCRIPTION/ YEARLY	02/08/2019				108.45
BHPURE	BLACK HILLS PURE, INC.	412844	WEST ELEM SALT	01/11/2019				113.10
BHPURE	BLACK HILLS PURE, INC.	412849	CREEKSIDE SALT	01/11/2019				87.00
BHPURE	BLACK HILLS PURE, INC.	412902	HS SALT	01/14/2019				121.80
BHPURE	BLACK HILLS PURE, INC.	413098	WEST ELEM SALT	01/23/2019				60.90
BHPURE	BLACK HILLS PURE, INC.	413528	WEST ELEM SALT	02/01/2019				60.90
CENTFOR	CENTER FOR DISABILITIES	19-SEP1111	SPECIAL ED CONF/ KISSACK	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPD1108	SPECIAL ED CONF/ JOHNSON	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1106	SPECIAL ED CONF/ HEILMAN	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1109	SPECIAL ED CONF/ CUSTIS	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1110	SPECIAL ED CONF/ RUZICKA	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1112	SPECIAL ED CONF/ KOISTINEN	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1113	SPECIAL ED CONF/ OLNES	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1114	SPECIAL ED CONF/ SUMNERS	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1115	SPECIAL ED CONF/ MUTCHLER	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1116	SPECIAL ED CONF/ SCHUURMANS	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1117	SPECIAL ED CONF/ LAMB	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1118	SPECIAL ED CONF/ WINCE LYON	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1122	SPECIAL ED CONF/ TUCKER	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1126	SPECIAL ED CONF/ MCLENNAN	01/18/2019				150.00
CENTFOR	CENTER FOR DISABILITIES	19-SPED1127	SPECIAL ED CONF/ TETRAULT	01/22/2019				150.00
COMMFO	COMMITTEE FOR CHILDREN	294147	WEST CURRICULUM / SCOTT	02/04/2019				17,562.60
DAKOTA	DAKOTA BUS SERVICE, INC	22471	MS BASKETBALL TO GILLETTE	01/17/2019				400.00
DAKOTA	DAKOTA BUS SERVICE, INC	22504	BOYS BB TO RAPID CITY	01/15/2019				270.00
DAKOTA	DAKOTA BUS SERVICE, INC	22524	MS BASKETBALL TO NEWELL	01/22/2019				210.00
DAKOTA	DAKOTA BUS SERVICE, INC	22525	MS BASKETBALL TO LEAD	01/28/2019				210.00
DBQPROJECT	DBQ COMPANY, THE	2019-02-30	MS CURRICULUM / CLARK	02/07/2019				702.00
FOLLES	FOLLETT SCHOOL SOLUTIONS, THE	373242F	MS LIBRARY BOOKS	02/05/2019				36.12
GRASBA	GRASLIE, BARB	01/31/2019	REIMB MILEAGE 08/23/18 -01/31/19	02/08/2019				648.90
HEARTP	HEARTLAND PAPER COMPANY	556873-0	CREEKSIDE KITCHEN SUPPLIES	02/06/2019				122.38

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HEISLE	HEISLER'S ACE HARDWARE	A81189	WEST CUSTODIAL SUPPLIES	01/31/2019				69.98
KNECHT	KNECHT HOME CENTER	2950814	MT VIEW CUSTODIAL SUPPLIES	02/07/2019				47.79
LEARRE	LEARNING RESOURCES	3755568	WEST CURRICULUM / MENTELE - DENNING	02/04/2019				554.84
LRPPUB	LRP PUBLICATIONS	4433269	SUBSCRIPTION/BOARD & ADMIN SCHOOL EDITIO	02/01/2019				290.00
LUNCTI	LUNCHTIME SOLUTIONS INC.	26758	INSERVICE SUPPLIES 1/18/2019	01/31/2019				345.00
LUNCTI	LUNCHTIME SOLUTIONS INC.	26761	LUNCH CONTRACT FOR JANUARY 2019	02/22/2019				74,406.10
MIDCON	MIDCONTINENT COMMUNICATIONS	70392120110079	HS PHONES	02/02/2019				1,125.14
MOYEKA	MOYE, KAREN	01/2019	PROF SERVICES FOR JANUARY 2019	01/31/2019				2,449.44
NASCO	NASCO	275525	CREEKSIDE EQUIP/ ANGLIN	02/01/2019				62.70
NEARPOD	NEARPOD, INC	INV00710	1 YEAR PLATINUM NEARPOD	02/27/2019				349.00
NHTRAI	NORTHERN HILLS TRAINING CENTER, INC.	0038626-IN	HCBS TUITION AND MATCH	01/31/2019				375.41
OUTDMO	OUTDOOR MOTORSPORTS	99409310	REPAIRS/HIGH PLOW	02/08/2019				179.75
PEARSONGA	PEARSON EDUCATION	4025742194	ELEM CURRICULUM / MCBURNETT - BURKE	02/05/2019				3,669.20
PEARSONGA	PEARSON EDUCATION	7026591717	ELEM CURRICULUM / MCBURNETT - BURKE	02/06/2019				51,270.71
PLANKR	PLANK ROAD PUBLISHING	19-030570	CREEKSIDE SUBSCRIPTION/MUSIC K-8	02/06/2019				119.45
PLANKI	PLANKINTON SCHOOL DISTRICT 1-1	01/2019	PROF SERVICES FOR JANUARY 2019	02/11/2019				2,302.96
REALLY	REALLY GOOD STUFF INC.	6820214	CREEKSIDE SUPPLIES/ DAMUTH	02/05/2019				157.26
RICOH	RICOH USA, INC.	101709815	COPY COST	02/04/2019				4,349.73
RICOH	RICOH USA, INC.	101709818	COPY COST	02/04/2019				372.45
RICOHUSA	RICOH USA, INC.	5055868644	DD5450 COPY COSTS	02/03/2019				50.00
SCHOOL	SCHOOL SPECIALTY	208122357513	HS OFFICE / ROBI	02/04/2019				69.24
SDDEPTHU	SD DEPARTMENT OF HUMAN SERVICES	01/2019- BHS	NON FEDERAL MATCH FOR JAN 2019- BHS	01/31/2019				381.74
SDDEPTHU	SD DEPARTMENT OF HUMAN SERVICES	NHTC1/2019	NON FEDERAL MATCH NHC- JANUARY 2019	01/31/2019				1,294.48
SDDEPTHU	SD DEPARTMENT OF HUMAN SERVICES	RHD 01/2019	NON FEDERAL MATCH FOR JANUARY 2019 RHD	01/31/2019				359.61
SERVAL	SERVALL UNIFORM AND LINEN, INC.	0151424	WEST CUSTODIAL SUPPLIES	02/08/2019				33.00
SERVAL	SERVALL UNIFORM AND LINEN, INC.	0151425	MS CUSTODIAL SUPPLIES	02/08/2019				131.41
SERVAL	SERVALL UNIFORM AND LINEN, INC.	0151426	HS CUSTODIAL SUPPLIES	02/08/2019				65.57
SUCCES	SUCCESS BY DESIGN, INC.	167677	CREEKSIDE /STUDENT PLANNERS- ENGELHARDT	02/01/2019				755.80
SUCCES	SUCCESS BY DESIGN, INC.	168725	CREEKSIDE STUDENT PLANNERS- HUPP	01/29/2019				203.06
TRENDE	TREND ENTERPRISES INC	2072149	CREEKSIDE SUPPLIES/ BURKE	02/08/2019				36.88
VANDBRI	VANDER POL, CPA, BRITTANY	87	PROF SERVICES	02/04/2019				595.00
WILLIA	WILLIAMS STANDARD SERVICE	108959	FUEL/ WEST CUSTODIAL PICKUP	02/07/2019				36.61
WOLFFS	WOLFF'S PLUMBING & HEATING, INC.	49129	PROF SERVICES/ HS SEWER	12/31/2018				381.00
ZANERB	ZANER-BLOSER EDUCATIONAL PUBLISHERS	10195574	CREEKSIDE /STUDENT CURSIVE BOOKS 3RD GRD	01/29/2019				2,229.87

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