

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
Checking			
Checking			
Checking	1 Fund: 10 GENERAL FUND		
A & B WELDING SUPPLY CO., INC.	HS SUPPLIES/ MCCOY	219.33	10 1131 000 411
A & B WELDING SUPPLY CO., INC.	HS SUPPLIES/ MCCOY	35.64	10 1131 000 411
A TO Z SHREDDING, INC.	PROF SERVICES	57.97	10 2311 000 319
ALBERTSONS / SAFEWAY	MONEY ORDER/BIRTH CERTIFICATE	20.70	10 1273 002 411
ALBERTSONS / SAFEWAY	MS SUPPLIES/ PBIS MEETING	28.98	10 1121 000 411
AOC CLEANERS	CONTRACT CLEANING FOR FEBRUARY 2017	16,734.67	10 2549 000 322
ASCA	ASCA CONF REGISTRATION/ MANDI SCOTT	379.00	10 1150 000 319
ASCA	ASCA CONF REGISTRATION/JILL MURPHY	379.00	10 2121 000 334
AT&T MOBILITY	CREEKSIDE CELL PHONE	78.63	10 1111 004 340
AT&T MOBILITY	WEST CELL PHONE	96.26	10 1111 001 340
AT&T MOBILITY	HS CELL PHONE	78.63	10 1131 000 340
AT&T MOBILITY	HEALTH SERVICES CELL PHONES	157.26	10 2134 000 340
AT&T MOBILITY	HOTSPOT	41.77	10 6900 601 340
AT&T MOBILITY	CUSTODIAL CELL PHONES	204.94	10 2549 000 340
AT&T MOBILITY	TECH OFFIC CELL PHONE	124.63	10 2227 000 340
AT&T MOBILITY	ADMIN CELL/LAPTOP	15.84	10 2529 000 340
ATLAS PEN & PENCIL CORP.	CREEKSIDE SUPPLIES/ O'CONNOR	24.90	10 1111 004 411
AUDIO VIDEO SOLUTIONS, INC.	SERVICE CALLS/CREEKSIDE INTERCOME SYSTEM	291.00	10 2549 005 411
AVI SYSTEMS, INC.	POWERLITE 580 PROJECTOR	2,697.87	10 2227 000 323
AVI SYSTEMS, INC.	COMPUTER REPAIRS	1,668.00	10 2227 000 323
BAUDVILLE	PROF SERVICES	69.45	10 2311 000 319
BH SPECIAL SERVICE COOPERATIVE	BH ACADEMY TUITION	1,710.00	10 1190 000 319
BH SPECIAL SERVICE COOPERATIVE	BH ACADEMY FOR FEBRUARY 2017	30,441.60	10 1190 000 319
BH SPECIAL SERVICE COOPERATIVE	BH ACADEMY FOR JANUARY 2017	33,398.40	10 1190 000 319
BLACK HILLS AUTO PARTS	ADMIN CUSTODIAL SUP/BAGS OF FLOOR DRY	19.36	10 2549 104 411
BLACK HILLS COUNSELING	WORKSHOP / INSERVICE 2/17/2017	400.00	10 2311 000 319
BLACK HILLS PIONEER	ADVERTISING/ LEGALS	251.14	10 2311 000 350
BLACK HILLS PURE, INC.	BOARD ROOM SUPPLIES	111.31	10 2311 000 411
BLACK HILLS PURE, INC.	WEST ELEM SALT	42.50	10 2549 000 321
BLACK HILLS PURE, INC.	CREEKSIDE ELEM SALT	68.00	10 2549 000 321
BLACK HILLS PURE, INC.	WEST ELEM SALT	17.00	10 2549 000 321
BLACK HILLS PURE, INC.	WEST ELEM SALT	34.00	10 2549 000 321
BLACK HILLS PURE, INC.	HIGH SCHOOL SALT	102.00	10 2549 000 321
BOKKER, JOHN	REIMB MEALS FOR WRESTLING TEAM - STATE	44.08	10 6100 623 680
BOKKER, JOHN	REIMB MEALS FOR WRESTLING TEAM - STATE	70.09	10 6100 623 680
BROAD REACH	WEST LIBRARY BOOKS	449.21	10 2222 001 425
BROAD REACH	WEST LIBRARY BOOKS	217.90	10 2222 001 323
BROAD REACH	WEST LIBRARY BOOKS	65.54	10 2222 001 323
BUTTE ELECTRIC COOPERATIVE, INC.	CREEKSIDE UTILITIES	7,175.00	10 2549 000 321
BUTTE ELECTRIC COOPERATIVE, INC.	HS UTILITIES	285.74	10 2549 000 321

CAMBIUM LEARNING/VOYAGER SOPRIS LEARNING	CREEKSIDE TITLE SUPPLIES	369.12	10 1273 002 411
CHILDREN'S HOME SOCIETY	TUITION FOR FEBRUARY 2017	535.61	10 1111 004 319
CLASSROOM DIRECT/SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/BAUER	121.80	10 1111 004 411
CROSSROADS HOTEL, THE	LODGING/STANDEN-PHYSICAL SCIENCE TEACHER	140.00	10 1131 000 334
CRUM ELECTRIC SUPPLY CO. INC.	DIST LIGHT BULBS / DEPPE	375.60	10 2549 001 411
CRUM ELECTRIC SUPPLY CO. INC.	DIST LIGHT BULBS / DEPPE	375.60	10 2549 005 411
CRUM ELECTRIC SUPPLY CO. INC.	DIST LIGHT BULBS / DEPPE	375.60	10 2549 006 411
CRUM ELECTRIC SUPPLY CO. INC.	DIST LIGHT BULBS / DEPPE	375.60	10 2549 007 411
CRUM ELECTRIC SUPPLY CO. INC.	DIST LIGHT BULBS / DEPPE	375.60	10 2549 061 411
CUSTER SCHOOL DISTRICT	BOYS BB TOURNEY 2/25/2017	25.00	10 6100 603 315
DAKOTA BUS SERVICE, INC	STUDENT TRAVEL/ DEBATE	300.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	MS TRAVEL/ BASKETBALL	120.00	10 6100 503 334
DAKOTA BUS SERVICE, INC	MS TRAVEL/ BASKETBALL	380.00	10 6100 503 334
DAKOTA BUS SERVICE, INC	MS TRAVEL/ BASKETBALL	210.00	10 6100 503 334
DAKOTA BUS SERVICE, INC	MS TRAVEL/ BASKETBALL	180.00	10 6100 503 334
DAKOTA BUS SERVICE, INC	STUDENT TRAVEL/ BOYS BB	290.00	10 6100 503 334
DAKOTA BUS SERVICE, INC	GIRLS BB TRAVEL	1,800.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	BOYS BB TRAVEL	1,032.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	BAND & CHOIR TRAVEL	1,428.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	WRESTLER TRAVEL	260.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	DEBATE TRAVEL	200.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	STUDENT TRAVEL/ BASKETBALL	310.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	WRESTLING TRAVEL	450.00	10 6100 623 680
DAKOTA BUS SERVICE, INC	TRAVEL/ WRESTLERS	2,500.00	10 6100 623 680
DAKOTA BUS SERVICE, INC	BASKETBALL TRAVEL	410.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	BOYS BB TRAVEL	310.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	STUDENT TRAVEL/ DEBATE	310.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	DEBATE TRAVEL	740.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	BOYS BB TRAVEL	250.00	10 6900 000 334
DAKOTA BUS SERVICE, INC	CONTRACTED BUS SERVICES	31,896.00	10 2555 000 331
DAYS INN-PIERRE	ESL CONF / ESTES	57.00	10 1250 000 334
DEMCO	MT VIEW LIBRARY	219.29	10 2222 061 425
ECOLAB INC.	PROF SERVICES/ MT VIEW ELEM	154.48	10 2549 000 319
ECOLAB INC.	PROF SERVICES/ BUSINESS OFFICE	97.95	10 2549 000 319
ECONO LODGE	SDTEA CONF/ ROOM / MCCOY	134.00	10 2122 008 334
EDMENTUM	CREEKSIDE TITLE SUPPLIES	527.18	10 1273 002 411
ENCHANTED LEARNING, LLC	CREEKSIDE SUPPLIES/KOSKI	125.00	10 1111 004 411
FOUNTAIN INN - CRYSTAL PARK RESORT	DEBATE TOURNEY ROOMS	640.00	10 6900 000 334
GOPHER	CREEKSIDE PLAYGROUND SUPPLIES/ LES	121.32	10 2549 005 411
GOVERNORS INN	LSG MEETING/ EASTON	85.00	10 2321 000 334
HEARTLAND PAPER COMPANY	MT VIEW CUSTODIAL SUPPLIES	142.07	10 2549 061 411
HEARTLAND PAPER COMPANY	MT VIEW CUSTODIAL SUPPLIES	174.24	10 2549 061 411
HEARTLAND PAPER COMPANY	MT VIEW CUSTODIAL SUPPLIES	58.79	10 2549 061 411
HECKEL, VAUGHN	PROF SERVICES/ BOYS BB	315.00	10 6100 603 319
HECKEL, VAUGHN	PROF SERVICES/ WRESTLING	50.00	10 6100 623 319
HECKEL, VAUGHN	PROF SERVICES/ GIRLS BB	175.00	10 6200 604 319
HEISLER'S ACE HARDWARE	HS DRAMA SUPPLIES	28.74	10 6900 609 411
HEISLER'S ACE HARDWARE	MT VIEW CUSTODIAL SUPPLIES	44.46	10 2549 061 411
HEISLER'S ACE HARDWARE	CREEKSIDE CUSTODIAL SUPPLIES	5.27	10 2549 005 411
HEISLER'S ACE HARDWARE	CREEKSIDE CUSTODIAL SUPPLIES	6.07	10 2549 005 411
HEISLER'S ACE HARDWARE	CREEKSIDE CUSTODIAL SUPPLIES	29.97	10 2549 005 411
HEISLER'S ACE HARDWARE	WEST CUSTODIAL SUPPLIES	105.85	10 2549 001 411

HEISLER'S ACE HARDWARE	WEST CUSTODIAL SUPPLIES	49.95	10 2549 001 411
HEISLER'S ACE HARDWARE	HS DRAMA SUPPLIES	18.98	10 6900 609 411
HEISLER'S ACE HARDWARE	WEST CUSTODIAL SUPPLIES	37.62	10 2549 001 411
HEISLER'S ACE HARDWARE	HS CUSTODIAL SUPPLIES	17.99	10 2549 007 411
HEISLER'S ACE HARDWARE	WEST CUSTODIAL SUPPLIES	51.15	10 2549 001 411
HEISLER'S ACE HARDWARE	CREDIT -WEST CUSTODIAL SUPPLIES	(48.86)	10 2549 001 411
HEISLER'S ACE HARDWARE	WEST CUSTODIAL SUPPLIES	92.81	10 2549 001 411
HEISLER'S ACE HARDWARE	MS CUSTODIAL SUPPLIES	199.99	10 2549 006 411
HEISLER'S ACE HARDWARE	CREEKSIDE CUSTODIAL SUPPLIES	17.99	10 2549 005 411
HEISLER'S ACE HARDWARE	DESTINATION IMAGINATION GRANT/SCHULER	18.97	10 1111 004 690
HEISLER'S ACE HARDWARE	HS CUSTODIAL SUPPLIES	3.28	10 2549 007 411
HILLYARD	MS CUSTODIAL SUPPLIES	281.45	10 2549 006 411
HILLYARD	CREEKSIDE CUSTODIAL SUPPLIES	1,186.09	10 2549 005 411
HILLYARD	WEST CUSTODIAL SUPPLIES	1,074.15	10 2549 001 411
HILLYARD	MT VIEW CUSTODIAL SUPPLIES	437.28	10 2549 061 411
HILLYARD	CREEKSIDE CUSTODIAL LUNCH	136.24	10 2549 006 411
HILLYARD	MT VIEW CUSTODIAL SUPPLIES	42.01	10 2549 061 411
HILLYARD	HIGH SCHOOL CUSTODIAL SUPPLIES	783.28	10 2549 007 411
HILLYARD	CUSTODIAL ADMIN SUPPLIES	221.00	10 2549 104 411
HILLYARD	WEST CUSTODIAL SUPPLIES	441.32	10 2549 001 411
HILTON GARDEN INN	ROOMS /WRESTLING TRAVEL	2,520.00	10 6100 623 680
HOLE IN THE WALL NFL DISTRICT	REGISTRATION FEE /NATIONAL TOURNAMENT	257.11	10 6900 612 315
HOLE IN THE WALL NFL DISTRICT	REGISTRATION FEE /NATIONAL TOURNAMENT	325.89	10 6900 612 411
IMPRESS FUND GREAT WESTERN BANK	PROF SERVICES/ HS BASKETBALL	1,761.00	10 6100 603 319
IMPRESS FUND GREAT WESTERN BANK	PROF SERVICES/ HS BASKETBALL	1,286.00	10 6200 604 319
IMPRESS FUND GREAT WESTERN BANK	PROF SERVICES/ HS WRESTLING	277.00	10 6100 623 319
IMPRESS FUND GREAT WESTERN BANK	PROF SERVICES FOR BOYS BB	2,320.00	10 6100 503 319
JACKET ZONE	STAFF CLOTHING	865.88	10 1121 000 411
JOSTENS/TOM BABCOCK	10 CARDINAL/WHITE TASSELS	99.50	10 2311 000 411
KELLER, MOLLY	PROF SERVICES/ GIRLS BB	105.00	10 6200 604 319
KELLER, MOLLY	PROF SERVICES/ BOYS BB	105.00	10 6100 603 319
KNOTHOLE	DESTINATION IMAGINATION GRANT/SCHULER	10.39	10 1111 004 690
KONSTANT & KLEIN APPRAISALS	PROF SERVICES	600.00	10 2311 000 319
LAKESHORE LEARNING MATERIALS	CREEKSIDE SUPPLIES/ DAMTH	34.99	10 1111 004 411
LUNCHTIME SOLUTIONS INC.	STAFF INSERVICE BREAKFAST	414.00	10 2311 000 319
LYON, DON	REIMB CANDY FOR BIRTHDAYS	41.97	10 1121 000 411
LYON, DON	REIMB STAFF MEETING SUPPLIES	31.90	10 1121 000 411
MARKS PLUMBING PARTS	MS PLUMBING PARTS/ GIRLS LOCKER ROOM	55.35	10 2549 000 323
MARKS PLUMBING PARTS	REPAIRS/CREEKSIDE NURSES STATION	161.48	10 2549 000 323
MONTANA INTERQUEST DETECTION CANINES	PROF SERVICES/ K-9 INSPECTION	375.00	10 2311 000 319
MOYE, KAREN	PROF SERVICES FOR FEB 2017	2,275.99	10 2134 000 319
MUSIC IN MOTION	CREEKSIDE SUPPLIES/ SPEIRS	150.30	10 1111 004 411
MUSIC IN MOTION	CREEKSIDE SUPPLIES/ SPEIRS	24.00	10 1111 004 411
NASCO	CREEKSIDE SUPPLIES/ ANGLIN	24.44	10 1273 002 411
NATIONAL SCHOOL PRODUCTS	ESL SUPPLIES/ CECI ESTES	151.72	10 1111 001 411

NEFF COMPANY	HS SUPPLIES	172.38	10 6900 618 411
NEWCASTLE HIGH SCHOOL	ENTRY FEES/DEBATE TOURNEY	296.00	10 6900 612 315
NOBELUS, LLC	CREEKSIDE SUPPLIES/ LAMINATE	730.56	10 1111 004 411
ORIENTAL TRADING COMPANY, INC	CREEKSIDE SUPPLIES/ JONES	54.91	10 1111 004 411
ORIENTAL TRADING COMPANY, INC	CREEKSIDE SUPPLIES/ SMITH	100.39	10 1111 004 411
ORIENTAL TRADING COMPANY, INC	CREEKSIDE SUPPLIES/MEREDITH	63.51	10 1111 004 411
PEARSON EDUCATION	HIGH SCHOOL ESL SUPPLIES/ CECI	965.80	10 1250 000 411
PEARSON EDUCATION	HIGH SCHOOL ESL SUPPLIES/ CECI	105.36	10 1250 000 411
PERFORMANCE HEALTH SUPPLY, INC	HS AD SUPPLIES	235.63	10 6900 601 411
PIXEL PRESS TECHNOLOGY, LLC	MS LIBRARY / GRANT-MAKERSPACE	266.00	10 1121 000 690
PLANK ROAD PUBLISHING	CREEKSIDE SUPPLIES/ SPEIRS	112.45	10 1111 004 411
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	44.80	10 1273 061 334
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	47.60	10 1273 002 334
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	33.60	10 1273 002 334
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	28.00	10 1250 000 331
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	19.60	10 1250 000 331
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	22.40	10 1250 000 331
PURELAND SUPPLY LLC	HS REPAIRS	821.50	10 2227 000 323
PURELAND SUPPLY LLC	COMPUTER REPAIRS	472.50	10 2227 000 323
QUICK MEDICAL	CREEKSIDE SUPPLIES/ BEUG	170.98	10 1111 004 411
QUICK MEDICAL	CREEKSIDE SUPPLIES/ OFFICE	436.98	10 1111 004 411
QUIK SIGNS	MT VIEW SUPPLIES/ GINSBACH	83.64	10 1111 061 411
QUIK SIGNS	MT VIEW SUPPLIES/ NAME PLATES	9.07	10 1111 061 411
QUILL CORPORATION	BUSINESS OFFICE SUPPLIES	26.47	10 2529 000 411
QUILL CORPORATION	SUPT SUPPLIES	16.14	10 2321 000 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ TIFFANY	337.17	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ SEYER	199.91	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ BURKE	243.39	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ BAUER	55.90	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ ANDERSON	125.49	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ MERCHEN (NEW TEACHER)	66.19	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ HELTZEL	70.33	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ ENGELHARDT	91.10	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ MEREDITH	143.85	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ ENGELHARDT	59.89	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ ENGELHARDT	13.99	10 1111 004 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ ANGLIN	42.84	10 1273 002 411
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ O'CONNOR	102.92	10 1111 004 411
RICOH USA, INC.	COPY COST	75.00	10 1111 001 412
RICOH USA, INC.	COPY COST	75.00	10 1111 004 412
RICOH USA, INC.	COPY COST	75.00	10 1111 061 412
RICOH USA, INC.	COPY COST	75.00	10 1121 000 412
RICOH USA, INC.	COPY COST	75.00	10 1131 000 412
RICOH USA, INC.	RICOH DD5450 - WEST ELEM	50.00	10 1111 001 412
SAND CREEK PRINTING, INC.	PRINTING / FINGER PRINT CARDS	45.00	10 2311 000 411
SASD	REGISTRATION/MORFORD-WILD WEST CONF	160.00	10 2410 000 334
SASD	OUTSTANDING ADMIN	30.00	10 2410 000 315
SCHOLASTIC INC	BANQUET/MORFORD		
	CREEKSIDE SUPPLIES/ JONES	48.00	10 1111 004 411

SCHOLASTIC INC	CREEKSIDE SUPPLIES/HELTZEL	15.00	10 1111 004 411
SCHOLASTIC INC	CREEKSIDE SUPPLIES/HELTZEL	42.00	10 1111 004 411
SCHOLASTIC INC	CREEKSIDE SUPPLIES/HELTZEL	18.00	10 1111 004 411
SCHOOL SPECIALTY	MS SUPPLIES/ FARLEY	(7.02)	10 1121 000 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ ANGLIN	46.37	10 1273 002 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ SMITH	168.04	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ SCOTT	210.95	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ SEYER	30.29	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ JONES	71.40	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ DAMUTH	119.42	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ BURKE	64.62	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ ZOLLER	1,211.22	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ BOKKER	284.40	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ MERCHEN (NEW TEACHER)	25.57	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ KELLOGG	178.12	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ NICHOLS	129.77	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ KELLOGG	136.04	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ JONES	85.32	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ MEREDITH	157.20	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ REINERS	302.90	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ SCHARF	252.18	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ GILLESPIE	31.30	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ O'CONNOR	142.49	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ ANDERSON	136.13	10 1111 004 411
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ SCHULER	141.20	10 1111 004 411
SD BAND MASTERS	SOLO & ENSEMBLE CONTEST/ MARCH 11 2017	342.00	10 6900 506 315
SDAESP	REGISTRATION/ CAROL SCHAFFAN	100.00	10 2410 000 315
SDASBO	REGISTRATION/CRAIG CROSSWAIT	50.00	10 2529 000 334
SDASSP	REGISTRATION/ JIM SEYER	100.00	10 2410 000 315
SDEA	TRUE COLORS/ INSERVICES SUPPLIES	259.00	10 2311 000 319
SERVALL UNIFORM AND LINEN, INC.	WEST CUSTODIAL SUPPLIES	40.84	10 2549 001 411
SERVALL UNIFORM AND LINEN, INC.	HS CUSTODIAL SUPPLIES	75.42	10 2549 007 411
SERVALL UNIFORM AND LINEN, INC.	WEST CUSTODIAL SUPPLIES	40.84	10 2549 001 411
SERVALL UNIFORM AND LINEN, INC.	MS CUSTODIAL SUPPLIES	142.02	10 2549 006 411
SERVALL UNIFORM AND LINEN, INC.	HS CUSTODIAL SUPPLIES	75.42	10 2549 007 411
SERVALL UNIFORM AND LINEN, INC.	WEST CUSTODIAL SUPPLIES	40.84	10 2549 001 411
SERVALL UNIFORM AND LINEN, INC.	MS CUSTODIAL SUPPLIES	142.02	10 2549 006 411
SERVALL UNIFORM AND LINEN, INC.	HS CUSTODIAL SUPPLIES	75.42	10 2549 007 411
SERVALL UNIFORM AND LINEN, INC.	MS CUSTODIAL SUPPLIES	142.02	10 2549 006 411
SIoux FALLS SCHOOL DIST 49-5	TUITION FOR FEBRUARY 2017	530.91	10 1131 034 313
SKILLS USA SOUTH DAKOTA	REGISTRATION-CONTEST- FEES	760.00	10 1131 000 319
SKILLS USA SOUTH DAKOTA	SD STATE LEADERSHIP & SKILLS CONF-BANTON	40.00	10 2122 008 334
SKILLS USA SOUTH DAKOTA	SD STATE LEADERSHIP & SKILLS CONF-MCCOY	40.00	10 2122 008 334

SPEARFISH HOLIDAY INN & CONV. CTR.	EVENT /FEBRUARY 21 2017	344.24	10 2311 000 334
SPEARFISH REC & AQUATICS CENTER	LARGE SHELTER RENTAL/AUGUST 29 2017	35.00	10 2311 000 410
SPEARFISH SCHOOL DISTRICT	SOLO/ENSEMBLE ENTRIES- 03/11/2017	485.00	10 6900 502 315
STORE SMART	CREEKSIDE SUPPLIES/SMITH- ANDERSON	100.98	10 1111 004 411
SUBWAY #10667-0	DEBATE STATE MEAL	90.94	10 6900 612 680
SUPER 8 HURON	GIRLS BB TRAVEL/ROOMS	697.50	10 6900 000 334
SUPER DUPER INC.	CREEKSIDE SUPPLIES/ ANGLIN	99.00	10 1273 002 411
SUPREME SCHOOL SUPPLY CO.	CREEKSIDE SUPPLIES/ OFFICE	143.38	10 1111 004 411
TEACHER CREATED RESOURCES	CREEKSIDE SUPPLIES/ SCHULER	51.96	10 1111 004 411
TEACHER CREATED RESOURCES	CREEKSIDE SUPPLIES/ ENGELHARDT	64.93	10 1111 004 411
TEACHER INNOVATIONS, INC.	MS PLANBOOK SUBSCRIPTION	388.80	10 1121 000 411
TEMPERATURE TECHNOLOGY, INC.	CREEKSIDE ELEM HVAC PARTS, ROOM 510	238.65	10 2549 000 319
TIE	BHOLC FEBRUARY 2017	5,950.00	10 1131 180 313
TORDOFF, DUANE	PROF SERVICES/ BOYS BB	315.00	10 6100 603 319
TORDOFF, DUANE	PROF SERVICES/GIRLS BB	175.00	10 6200 604 319
TREND ENTERPRISES INC	CREEKSIDE SUPPLIES/ SCHULER	83.95	10 1111 004 411
TREND ENTERPRISES INC	CREEKSIDE SUPPLIES/ BURKE	49.65	10 1111 004 411
TURBIVILLE INDUSTRIAL ELECTRIC WORKS	HS REPAIRS/ TOGGLE SWITCH	15.28	10 1131 000 323
VIEHAUSER ENTERPRISES, LLC	MT VIEW ELEM LOCK REPAIRS	10.00	10 2549 000 323
VIEHAUSER ENTERPRISES, LLC	CREEKSIDE ELEM RESTROOM DOOR LOCKSET	131.98	10 2549 000 319
VIEHAUSER ENTERPRISES, LLC	PROF SERVICES/ HS DOOR REKEY - MORFORD	137.00	10 2549 000 319
VIEHAUSER ENTERPRISES, LLC	LUNCHTIME SOLUTION KEY	12.00	10 2549 000 319
WALMART COMMUNITY BRC	CREEKSIDE CUSTODIAL SUPPLIES	109.14	10 2549 005 411
WALMART COMMUNITY BRC	SUPT SUPPLIES/MEETING	44.21	10 2321 000 411
WALMART COMMUNITY BRC	CREEKSIDE CUSTODIAL SUPPLIES - DEPPE	47.88	10 2549 005 411
WALMART COMMUNITY BRC	MS SUPPLIES/ FARLEY	37.64	10 1121 000 411
WALMART COMMUNITY BRC	DESTINATION IMAGINATION GRANT/SCHULER	20.48	10 1111 004 690
WALMART COMMUNITY BRC	DESTINATION IMAGINATION GRANT/SCHULER	3.77	10 1111 004 690
WALMART COMMUNITY BRC	DESTINATION IMAGINATION GRANT/SCHULER	65.34	10 1111 004 690
WALMART COMMUNITY BRC	WEST CUSTODIAL SUPPLIES	124.67	10 2549 001 411
WALMART COMMUNITY BRC	Destination Imagination Grant/ Schuler	15.48	10 1111 004 690
WALMART COMMUNITY BRC	CUSTODIAL SUPPLIES	17.71	10 2549 009 411
WANGEMAN, LESLIE	REIMB MS SUPPLIES	19.83	10 1121 000 411
WEIR, GRETCHEN	PROF SERVICES/ GIRLS BB	70.00	10 6200 604 319
WEX BANK	VEHICLE FUEL OR REPAIRS	1,172.80	10 2545 000 413
WIESER EDUCATIONAL	MIDDLE SCHOOL ESL SUPPLIES/ CECI	344.30	10 1250 000 411
WILLIAMS STANDARD SERVICE	REPAIRS/ DODGE CARAVAN- CLEAN&WASH	62.50	10 2545 000 413
WILLIAMS STANDARD SERVICE	REPAIRS/ DODGE CARAVAN- TIRES	569.88	10 2545 000 413
WILLIAMS STANDARD SERVICE	WEST CUSTODIAL SUPPLIES	25.70	10 2549 001 411
WILLIAMS STANDARD SERVICE	OIL CHANGE/TIRE ROTATION/2014 FORD TRUCK	94.52	10 2545 000 413
WILLIAMS STANDARD SERVICE	OIL CHANGE/TIRE ROTATION/2014	74.60	10 2545 000 413

WILLIAMS	STANDARD SERVICE	FORD TRUCK				
		OIL CHANGE/TIRE ROTATION/2014	90.55	10	2545	000 413
		FORD TRUCK				
WILLIAMS	STANDARD SERVICE	FUEL/ 2006 FORD TRUCK FREESTAR	32.70	10	2545	000 413
WILLIAMS	STANDARD SERVICE	FUEL	45.22	10	2545	000 413
WILLIAMS	STANDARD SERVICE	CREEKSIDE CUSTODIAL/ BATTERY- SCRUBBER	289.90	10	2549	005 411
WILLIAMS	STANDARD SERVICE	FUEL/ CHEV TRUCK TRAVERSE	36.00	10	2545	000 413
WILLIAMS	STANDARD SERVICE	FUEL FOR THE MAIL VAN	52.41	10	2545	000 413
WILLIAMS	STANDARD SERVICE	FUEL/ LUNCH TIME SOLUTIONS	37.65	10	2545	000 413
WILLIAMS	STANDARD SERVICE	FUEL/ CHEV TRUCK TRAVERSE	43.10	10	2545	000 413
WOLFF'S PLUMBING & HEATING, INC.		WEST ELEM HVAC PARTS, OFFICE	426.00	10	2549	000 319
WOLFF'S PLUMBING & HEATING, INC.		WEST REPAIRS/ WATER HEATER	473.55	10	2549	000 323
WOLFF'S PLUMBING & HEATING, INC.		WEST,CREEKSIDE & MT VIEW PLUMBING REPAIR	511.47	10	2549	000 323
WORLDSTRIDES		WE THE PEOPLE	1,000.00	10	1131	000 334
WORLDSTRIDES		WE THE PEOPLE	2,000.00	10	1131	000 319
WORLDSTRIDES		WE THE PEOPLE	2,500.00	10	1131	000 690
WTCOX INFORMATION SERVICES		MT VIEW LIBRARY MAGAZINES	159.87	10	2222	061 425
ZWASCHKA, JESSICA		REIMB HS SCIENCE CONSUMABLES	10.81	10	1131	000 411

Fund Total: 202,222.97

Checking	1	Fund:	21	CAPITAL OUTLAY FUND		
A & B WELDING SUPPLY CO., INC.				HRT DURAMAX RETROFIT	373.65	21 1131 000 549
				TORCH/MCCOY		
A & B WELDING SUPPLY CO., INC.				CREDIT / DURAMAX UPGRADE TORCH FOR PAC	(390.00)	21 1131 000 549
AINSWORTH-BENNING CONSTRUCTION, INC				DIST WIDE SNOW	5,614.50	21 2549 000 549
ALPINE IMPRESSIONS				REMOVAL/SANDING-FEBRUARY MS ACTIVITIES/POLOS (B)MAROON WITH WHITE	447.50	21 6000 006 549
BRAINPOP LLC				CREEKSIDE SUPPLIES/ KOSKI	2,898.00	21 1111 004 411
BSN SPORTS, LLC				HS EQUIP- VOLLEYBALL	1,829.00	21 6000 000 549
BSN SPORTS, LLC				MS CURRICULUM	1,797.00	21 2211 000 421
BSN SPORTS, LLC				MS PE CURRICULUM	339.99	21 2211 000 421
BSN SPORTS, LLC				CREEKSIDE CURRICULUM/ POWERS	3,512.30	21 1221 000 421
CAMBIUM LEARNING/VOYAGER SOPRIS LEARNING				CREEKSIDE TEXTBOOKS/ REINERS	3,409.17	21 1111 004 421
CAMPBELL SCIENTIFIC EARTH NETWORKS, INC.				HS SCIENCE CURRICULUM/ GABRIEL	15,999.07	21 2211 000 421
				STREAMER RT 02/26/17 - 02/25/2018	600.00	21 2539 009 530
EVERLAST CLIMBING INDUSTRIES, INC.				MS PE CURRICULUM	243.10	21 2211 000 421
FISHER SCIENTIFIC				M S SCIENCE CURRICULUM/ MEAD/WANGEMAN	50.59	21 2211 000 421
FISHER SCIENTIFIC				M S SCIENCE CURRICULUM/ MEAD/WANGEMAN	351.75	21 2211 000 421
FISHER SCIENTIFIC				M S SCIENCE CURRICULUM/ MEAD/WANGEMAN	208.50	21 2211 000 421
FISHER SCIENTIFIC				M S SCIENCE CURRICULUM/ MEAD/WANGEMAN	414.00	21 2211 000 421
FISHER SCIENTIFIC				MIDDLE SCH SCIENCE CURRICULUM/ 6TH GRADE	14.78	21 2211 000 421
FISHER SCIENTIFIC				M S SCIENCE CURRICULUM/ MEAD/WANGEMAN	1,426.38	21 2211 000 421
FLAGHOUSE				CREEKSIDE PE EQUIP/CURRICULUM-	804.25	21 2211 000 421

	POWERS			
FLAGHOUSE	MT VIEW CURRICULUM / MARTIN	426.65	21 1221 000	421
FOLLETT SCHOOL SOLUTIONS, THE	MS LIBRARY BOOKS	35.02	21 2222 006	560
FOLLETT SCHOOL SOLUTIONS, THE	MS LIBRARY BOOKS	224.23	21 2222 006	560
FOLLETT SCHOOL SOLUTIONS, THE	HS LIBRARY BOOKS	815.62	21 2222 007	560
GINSBACH, MARK	EQUIPMENT RENTAL FOR FEB 2017	150.00	21 2549 000	549
GOPHER	MS PE / TABLE TENNIS PADDLES	232.83	21 2211 000	421
J.W. PEPPER & SON, INC.	HS MUSIC / KAITFORS	381.04	21 1131 000	420
JOHN W. HEY AND COMPANY	HS ROOFTOP UNIT	7,081.53	21 2539 007	520
	REPLACEMENT(PHASE II)			
LAKESHORE LEARNING MATERIALS	CREEKSIDE SUPPLIES/ MERCHEN	1,048.56	21 1111 004	411
LAKESHORE LEARNING MATERIALS	3RD MATH EQUIP	970.29	21 1111 004	549
LEARNING INTERNET INC	BUILDING LICENSE FOR EASY	3,500.00	21 1111 004	549
	TECH/INQUIRY			
ODDCAST INC.	CREEKSIDE SUPPLIES/ KOSKI	895.00	21 1111 004	411
PEARSON EDUCATION	CREEKSIDE TEXTBOOKS/ OLSON- RETURN/CREDIT	(970.99)	21 1111 004	421
PERIPOLE, INC.	CREEKSIDE SUPPLIES/ RECORDERS	299.75	21 1111 004	411
QUILL CORPORATION	MS OFFICE EQUIPMENT / ROGERS	1,535.78	21 1121 000	549
QUILL CORPORATION	MS OFFICE EQUIPMENT / ROGERS	593.98	21 1121 000	549
REALLY GOOD STUFF INC.	CREEKSIDE SUPPLIES/ HAUGLAND	170.99	21 1111 004	549
RIDDELL / ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS	2,099.67	21 6000 000	549
SAMUEL FRENCH, INC.	THE DULLSVILLE MYSTERY	90.00	21 6000 006	549
	PERFORMANCE FEE			
SCHEELS - RAPID CITY	MS PE CURRICULUM / JOHNSEN	5,040.00	21 1221 000	421
SCHOOL HEALTH CORPORATION	MS PE CURRICULUM	760.24	21 2211 000	421
SCHOOL SPECIALTY	CREDIT MS ORDER	(266.94)	21 1121 000	411
SCHOOL SPECIALTY	MS SUPPLIES/ MULLANEY-CREDIT	(40.00)	21 1121 000	411
SCHOOL SPECIALTY	WEST ELEM CURRICULUM	334.42	21 2211 000	421
SCHOOL SPECIALTY	CREEKSIDE TEXTBOOKS/ MERCHEN	128.40	21 1111 004	421
SCHOOL SPECIALTY	CREEKSIDE SUPPLIES/ BURKE	99.95	21 1111 004	411
SCHOOL SPECIALTY	CREEKSIDE EQUIP/ TIFFANY	315.32	21 1111 004	549
SOCIAL THINKING - THINK SOCIAL PUBLISHING, INC.	CREEKSIDE SUPPLIES/ KARY	94.06	21 1111 004	411
SPECIAL NEEDS COMPUTER SOLUTIONS	CREEKSIDE EQUIP/ KOSKI	434.16	21 1111 004	549
STOW-AWAY STORAGE	CREEKSIDE STORAGE RENTAL	230.00	21 2539 004	530
TEACHER INNOVATIONS, INC.	HS PLANBOOK SUBSCRIPTION	388.80	21 1131 000	541
TIME FOR KIDS	CREEKSIDE TIME FOR KIDS - ENGELHARDT	972.00	21 1111 004	421
TOP 20 TRAINING, LLC	HS LIBRARY BOOK/ TOP 20 TEACHERS BOOK	22.00	21 2222 007	560
TREETOP PUBLISHING INC.	4TH MERCHEN EQUIP/ MERCHEN	770.72	21 1111 004	549
WALMART COMMUNITY BRC	SUPT EQUIP/ LED HD TV	133.00	21 2529 000	549

Fund Total: 68,939.61

Checking	1	Fund:	22	SPECIAL EDUCATION FUND				
BH SPECIAL SERVICE COOPERATIVE			AMANDA HILGEMANN / FEB 2017	3,472.00	22 2152 000	319		
			SLRY/BENEFIT					
BH SPECIAL SERVICE COOPERATIVE			AMANDA HILGEMANN / FEB 2017	75.00	22 2152 000	319		
			ADMIN FEE					
BH SPECIAL SERVICE COOPERATIVE			RESIDENTIAL /NORTHERN HILLS	584.64	22 1224 000	373		
BH SPECIAL SERVICE COOPERATIVE			HCBS DISTRICT TUITION	807.24	22 1224 000	373		
BH SPECIAL SERVICE COOPERATIVE			A KAPLAN BH ACADEMY TUITION	1,710.00	22 1224 000	373		
BLACK HILLS COUNSELING			STUDENT COUNSELING	250.00	22 2143 000	319		
BLACK HILLS PSYCHOLOGY			PROF SERVICES/ EVALUATION	539.82	22 2143 000	319		
CHILDREN'S HOME SOCIETY			TUITION FOR FEBRUARY 2017	1,798.92	22 1224 000	373		

CHILDREN'S HOME SOCIETY	TUITION FOR FEBRUARY 2017	1,798.92	22 1224 000 373
MINOR, KRISTA	PROF SERVICES/PHYSICAL THERAPY	5,303.58	22 2171 000 319
NCS PEARSON, INC.	BOT2 RECORD FORMS/MUNRO	63.10	22 2710 000 411
NORTHERN HILLS TRAINING CENTER, INC.	PREVOCATIONAL TRAINING	648.00	22 2172 000 319
ORIENTAL TRADING COMPANY, INC	MT VIEW SUPPLIES/ LENNERS	69.99	22 1226 000 411
PLANKINTON SCHOOL DISTRICT 1-1	PROF SERVICES FEBRUARY 2017	2,063.60	22 1224 000 373
PRAIRIE HILLS TRANSIT	CONTRACTED BUS SERVICES / JAN 2017	1,832.00	22 2731 000 331
SCHOOL SPECIALTY	MT VIEW SUPPLIES/ MUNRO	5.95	22 1222 000 411
SCHWEIGERT, AMBER	REIMB MILEAGE/10/31/16 - 02/22/2017	331.97	22 2731 000 332
SD DEPARTMENT OF HUMAN SERVICES	NON FEDERAL MATCH/BENCHMARK	90.05	22 1224 000 373
SD DEPARTMENT OF HUMAN SERVICES	NON FEDERAL MATCH-BENCHMARK HUMAN SEPT	50.65	22 1224 000 373
SD DEPARTMENT OF HUMAN SERVICES	NON FEDERAL MATCH-BENCHMARK HUMAN SEPT	33.77	22 1224 000 373
SD DEPARTMENT OF HUMAN SERVICES	NON FEDERAL MATCH BHSSC	2,313.92	22 1224 000 373
UNIVERSAL PEDIATRICS	PROF SERVICES	574.00	22 1223 000 373
UNIVERSAL PEDIATRICS	PROF SERVICES	1,148.00	22 1223 000 373
UNIVERSAL PEDIATRICS	PROF SERVICES	574.00	22 1223 000 373
WALMART COMMUNITY BRC	SUPPLIES/ CPI & ESP TRAINING	108.50	22 2710 000 411
WALMART COMMUNITY BRC	MS SUPPLIES	75.29	22 1222 000 411
WALMART COMMUNITY BRC	MT VIEW SUPPLIES/ LENNERS - CAMERA	89.00	22 1226 000 411

Fund Total: 26,411.91

Checking 1
LUNCHTIME SOLUTIONS INC.

Fund:

51 FOOD SERVICE FUND

CONTRACTED MEALS/ FEB 2017 83,814.30

51 2562 008 319

Fund Total: 83,814.30

Checking Account Total:

381,388.79