The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
10	040916 East Stand	35999	28TH CCS UAC GROUP	77500911-422500	CLUB COMMISSIONS	562.49
					28TH CCS UAC GROUP Total:	562.49
90	11009932	35358	ADAMS ISC	77504137-426900	FABRICATED RINGS	136.63
					ADAMS ISC Total:	136.63
164	LCAS1037274	36000	ALSCO	77500911-426400	JANITORIAL	370.00
	LCAS1037885	36180	ALSCO	77500911-426400	JANITORIAL	270.93
	LCAS1035225	35140	ALSCO	77500911-426400	JANITORIAL	6.00
	LCAS1036724	36180	ALSCO	77500911-426400	JANITORIAL	30.00
	LCAS1034744	35140	ALSCO	77500911-426400	JANITORIAL	300.00
	LCAS1036213	35998	ALSCO	77700914-426400	JANITORIAL - ENERGY PLANT	13.62
	LCAS1036212	36000	ALSCO	77500911-426400	JANITORIAL	311.68
	LCAS1036903	36000	ALSCO	77500911-426400	JANITORIAL	6.00
					ALSCO Total:	1,308.23
337	109032792	35141	B & H PHOTO	77504133-426500	AUDIO LINE TESTER	338.00
					B & H PHOTO Total:	338.00
629	19122	35351	BLACK HILLS ROOFING & SHEET METAL	77504137-425200	ROOF MEMBRANE REPAIR	182.40
					BLACK HILLS ROOFING & SHEET METAL Total:	182.40

692	911025888	36002	BORDER STATES ELECTRIC SUPPLY	77504134-425300	RESTOCK LAMPS, ELECTRICAL, REP	153.80
	911073384	36002	BORDER STATES ELECTRIC SUPPLY	77504134-425700	RESTOCK LAMPS, ELECTRICAL, REP	1,167.60
	911025890	36002	BORDER STATES ELECTRIC SUPPLY	77504134-425300	RESTOCK LAMPS, ELECTRICAL, REP	343.31
					BORDER STATES ELECTRIC SUPPLY Total:	1,664.71
905	2590-442912	35352	CARQUEST AUTO PARTS	77504137-425100	PARTS FOR 93 FORD RANGER	26.09
	2590-443011	35352	CARQUEST AUTO PARTS	77504137-425100	PARTS FOR 93 FORD RANGER	14.68
					CARQUEST AUTO PARTS Total:	40.77
920	10487381	36003	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	913.35
	10479556	35353	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	826.25
					CASH-WA DISTRIBUTING COMPANY Total:	1,739.60
988	803394	36004	CHRIS SUPPLY COMPANY	77504134-426900	BATTERIES FOR EVAC PAGING SYST	289.88
					CHRIS SUPPLY COMPANY Total:	289.88
1013	00306660 032216	35354	CITY OF RAPID CITY	77504134-428400	WATER/SEWER CHARGES	4,522.17
	03232016	35366	CITY OF RAPID CITY	77504136-426300	OVERTIME MEAL	32.98
	040416-040816	36017	CITY OF RAPID CITY	77504136-427000	TRIP REIMBURSEMENT - L DALE	163.00
	06999069 040116	35355	CITY OF RAPID CITY	77504134-422500	LANDFILL LOAD CHARGES	178.77
					CITY OF RAPID CITY Total:	4,896.92
1053	1760605	35142	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	58.50
	1760636	35367	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	117.00
	1760634	35356	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	948.00

1053	1760694	36181	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	1,559.00
					COCA-COLA OF THE BLACK HILLS Total:	2,682.50
1164	S501891141.001	36018	CRESCENT ELECTRIC SUPPLY CO	77504137-425300	PARTS/REPAIRS TO CU HEATER IN	38.31
	S501888954.001		CRESCENT ELECTRIC SUPPLY CO	77504137-425300	RETURN WIRES	(238.68)
	S501876912.001	36018	CRESCENT ELECTRIC SUPPLY CO	77504137-425300	PARTS/REPAIRS TO CU HEATER IN	358.02
					CRESCENT ELECTRIC SUPPLY CO Total:	157.65
1471	866976	36182	E & J SPECIALTIES INC	77504132-426900	NAME BADGES	26.00
	867157	36182	E & J SPECIALTIES INC	77504132-426900	NAME BADGES	52.00
					E & J SPECIALTIES INC Total:	78.00
1474	466-48		EAGLE SALES OF THE BH INC	77500911-452000	CR EMPTY 1/2 BBL KEG	(30.00)
	887191	35143	EAGLE SALES OF THE BH INC	77500911-452000	BEVERAGE RESALE	1,145.70
	78889637	35143	EAGLE SALES OF THE BH INC	77500911-452000	BEVERAGE RESALE	26.00
					EAGLE SALES OF THE BH INC Total:	1,141.70
1591	2934	35357	EVENT SOFTWARE CORPORATION	77504132-429200	ANNUAL FASTBOOK SITE MAINTENAN	2,050.00
					EVENT SOFTWARE CORPORATION Total:	2,050.00
6307	040516 East Stand	36019	FIRST ASSEMBLY OF GOD	77500911-422500	CLUB COMMISSIONS	220.10
					FIRST ASSEMBLY OF GOD Total:	220.10
1693	W-1116406	35144	FISHER BEVERAGE COMPANY	77500911-452000	BEVERAGE RESALE	163.17
					FISHER BEVERAGE COMPANY Total:	163.17

1734	5080999	36183	FOOD SERVICES OF AMERICA	77500911-426900	KITCHEN EQUIPMENT	133.68
	5079463	35145	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,868.44
	5080996	36183	FOOD SERVICES OF AMERICA	77500911-426900	KITCHEN EQUIPMENT	133.68
					FOOD SERVICES OF AMERICA Total:	2,135.80
1924	302860	35146	GOLDEN WEST TECHNOLOGIES INC	77504132-422500	NETWORK MONITORING, OFFSITE BA	531.00
					GOLDEN WEST TECHNOLOGIES INC Total:	531.00
7891	211	36020	GREAT PLAINS DISTRIBUTION	77504134-426400	VACUUM BAGS	190.00
					GREAT PLAINS DISTRIBUTION Total:	190.00
2168	246901-0	36184	HEARTLAND PAPER CO	77504134-426400	JANITORIAL	55.40
					HEARTLAND PAPER CO Total:	55.40
2267	700230719	36022	HILLYARD INC. / SIOUX FALLS	77504134-425300	CONTACTOR FOR RIDE ON SCRUBBER	72.04
					HILLYARD INC. / SIOUX FALLS Total:	72.04
2533	543794	35147	JOAN'S PLANT SERVICE	77504134-422500	MONTHLY PLANT CARE	350.00
					JOAN'S PLANT SERVICE Total:	350.00
6219	1542067	36023	JOHNSON BROTHERS OF SD	77500911-452000	BEVERAGE RESALE	476.30
					JOHNSON BROTHERS OF SD Total:	476.30
2679	11945760	35359	KIEFFER SANITATION INC	77504134-422500	COMPACTOR RENTAL, CARDBOARD SE	3,870.96
	11950226	35359	KIEFFER SANITATION INC	77504134-422500	COMPACTOR RENTAL, CARDBOARD SE	167.44
					KIEFFER SANITATION INC Total:	4,038.40
2719	K08494	35360	KNECHT HOME CENTER	77504137-425400	REBAR/WOOD TO REPAIR SIDEWALKS	28.31

2719	K11019	36024	KNECHT HOME CENTER	77504137-426400	SUPPLIES FOR HVAC MAINTENANCE,	14.45
	K11019	36024	KNECHT HOME CENTER	77504137-426900	SUPPLIES FOR HVAC MAINTENANCE,	81.95
					KNECHT HOME CENTER Total:	124.71
2938	74814	33080	LIGHTING MAINTENANCE CO	77500915-432000	REPLACED 3 LIGHT POLES IN PARK	5,279.85
					LIGHTING MAINTENANCE CO Total:	5,279.85
3036	March 2016	36191	M G OIL CO	77504137-426200	FUEL CHARGES	898.92
					M G OIL CO Total:	898.92
3084	INV3246324	36025	MARCO INC	77504132-422500	MONTHLY COPIER CONTRACT SERVIC	53.42
	INV3246323	36025	MARCO INC	77504132-422500	MONTHLY COPIER CONTRACT SERVIC	880.95
					MARCO INC Total:	934.37
3530	191710	36026	NORTHWEST PIPE FITTINGS INC	77504137-425500	SUPPLIES, REPAIR PARTS FOR HOT	277.10
	191710	36026	NORTHWEST PIPE FITTINGS INC	77504137-426900	SUPPLIES, REPAIR PARTS FOR HOT	35.21
					NORTHWEST PIPE FITTINGS INC Total:	312.31
3618	68086	34875	OVERHEAD DOOR CO. OF RC	77504137-425200	REPAIRS TO OVERHEAD DOOR #5	1,487.68
	68112	35362	OVERHEAD DOOR CO. OF RC	77504134-425300	REPAIRS TO DOOR #1, SCISSOR LI	98.00
	68112	35362	OVERHEAD DOOR CO. OF RC	77504137-425200	REPAIRS TO DOOR #1, SCISSOR LI	1,342.61
					OVERHEAD DOOR CO. OF RC Total:	2,928.29
3625	595715	35363	PACIFIC STEEL & RECYCLING INC	77504137-426900	ROUND RODS	57.50
					PACIFIC STEEL & RECYCLING INC Total:	57.50
2928	16POS/031263	36185	PETE LIEN & SONS INC	77504137-425400	CONCRETE FOR SIDEWALK REPAIR	379.50
					PETE LIEN & SONS INC Total:	379.50

3722	163645	36028	POWER HOUSE HONDA	77504134-425300	PARTS FOR GAS PRESSURE WASHER	35.15
					POWER HOUSE HONDA Total:	35.15
3848	IV00000058	34711	RAPID CITY AREA SCHOOL DIST 51-4	77700914-426400	JANITORIAL	43.14
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	43.14
3863	20984794	36029	RAPID CITY JOURNAL - ADVERTISING	77504132-423000	PUBLISHED BOARD MINUTES	166.74
					RAPID CITY JOURNAL - ADVERTISING Total:	166.74
3877	040816 2 Tappers	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	74.25
	04/01/16 2 TAPPERS	35148	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	103.75
	040916 Hawking	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	25.50
	02/06/16 4 TAPPERS	35148	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	472.50
	040916 2 Tappers	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	84.75
	040516 Hawking	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	7.00
	040816 Hawking	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	9.75
	04/01/16 HAWKING	35148	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	25.00
	04/02/16 HAWKING	35148	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	13.50
	040516 2 Tappers	36030	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	41.00
	04/02/16 2 TAPPERS	35148	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	69.25
					RAPID CITY SHRINE CLUB Total:	926.25
3958	00915078523	36031	RED WING SHOE STORE	77504137-426300	SAFETY FOOTWEAR	169.96

3958	00915078486	36031	RED WING SHOE STORE	77504134-426300	SAFETY FOOTWEAR	101.96
					RED WING SHOE STORE Total:	271.92
4014	1407724	36032	REPUBLIC NATIONAL DISTRIBUTING COMPANY	77500911-452000	BEVERAGE RESALE	592.84
					REPUBLIC NATIONAL DISTRIBUTING COMPANY Total:	592.84
4166	1604081 04/08/16	36048	SAFEWAY INC	77500911-452000	FOOD RESALE	44.20
	1554040716	35368	SAFEWAY INC	77500911-452000	FOOD RESALE	32.57
					SAFEWAY INC Total:	76.77
4182	006162	36186	SAM'S CLUB	77500911-452000	FOOD RESALE	126.77
					SAM'S CLUB Total:	126.77
6764	2417981-1	35997	SEQUENT ENERGY MANAGEMENT LP	77700914-428200	NATURAL GAS CHARGES - ENERGY P	2,728.52
					SEQUENT ENERGY MANAGEMENT LP Total:	2,728.52
4330	2415801	36187	SERVALL UNIFORM/LINEN CO	77504134-426400	JANITORIAL	130.46
					SERVALL UNIFORM/LINEN CO Total:	130.46
7556	040916 West Stand	36047	ST PAUL'S EVANGELICAL LUTHERAN CHURCH	77500911-422500	CLUB COMMISSIONS	537.64
					ST PAUL'S EVANGELICAL LUTHERAN CHURCH Total:	537.64
6700	INV0027909	35364	SUMMIT GROUP SOFTWARE	77504132-422500	CONSULTING	56.80
					SUMMIT GROUP SOFTWARE Total:	56.80
4736	604080354	36049	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	603.25
	604060837	35995	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	646.72
	604010432	35365	SYSCO MONTANA INC	77500911-426400	FOOD RESALE, JANITORIAL	370.28

4736	604010432	35365	SYSCO MONTANA INC	77500911-452000	FOOD RESALE, JANITORIAL	161.01
					SYSCO MONTANA INC Total:	1,781.26
4944	120236	36188	TWILIGHT FIRST AID & SAFETY SUPPLY	77500911-426900	FIRST AID SUPPLIES	827.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	827.00
4957	75706565	35149	ULINE INC	77504132-426900	EARPLUGS, SAFETY GLASSES, DOCK	184.67
	75675935	35149	ULINE INC	77504134-426900	EARPLUGS, SAFETY GLASSES, DOCK	895.50
					ULINE INC Total:	1,080.17
4968	0000F46W53146	36050	UNITED PARCEL SERVICE	77500911-422500	SHIPPING CHARGES	18.18
					UNITED PARCEL SERVICE Total:	18.18
7437	040516-040916	36189	US DEPARTMENT OF AGRICULTURE-FOREST SVC	77500911-422500	HOURS WORKED MAINT/FOOD & BEVE	205.20
	040816-040916	36189	US DEPARTMENT OF AGRICULTURE-FOREST SVC	77500911-422500	HOURS WORKED MAINT/FOOD & BEVE	1,197.00
					US DEPARTMENT OF AGRICULTURE-FOREST SVC Total:	1,402.20
4994	3538198	36190	US FOOD SERVICE	77500911-426400	FOOD RESALE, JANITORIAL	153.96
	3538198	36190	US FOOD SERVICE	77500911-452000	FOOD RESALE, JANITORIAL	1,574.91
	3408017	35369	US FOOD SERVICE	77500911-452000	FOOD RESALE	62.16
	3558820	36190	US FOOD SERVICE	77500911-452000	FOOD RESALE, JANITORIAL	18.40
	3455667	36051	US FOOD SERVICE	77500911-452000	FOOD RESALE	1,158.47
	3455666	36051	US FOOD SERVICE	77500911-452000	FOOD RESALE	662.08
	3408014	35369	US FOOD SERVICE	77500911-452000	FOOD RESALE	1,176.25
					US FOOD SERVICE Total:	4,806.23

6415	015165201 040616	36052	VAST BUSINESS	77500917-428100	PHONE/LONG DISTANCE CHARGES	356.16
	015165201 040616	36052	VAST BUSINESS	77504132-428100	PHONE/LONG DISTANCE CHARGES	1,964.82
					VAST BUSINESS Total:	2,320.98
5053	9763163338	36053	VERIZON WIRELESS	77504132-428100	CELL PHONE CHARGES	1,615.32
					VERIZON WIRELESS Total:	1,615.32
5220	672069-0	35150	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	39.96
	672465-0	36054	WESTERN STATIONERS	77504132-426100	ADDING MACHINE PAPER	6.24
					WESTERN STATIONERS Total:	46.20
Total					**Grand Total:**	**56,007.68**