The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
80	104810	49516	ACE HARDWARE-WEST	77504134-425200	PAINT, PARTS	17.97
	104419	49112	ACE HARDWARE-WEST	77504134-425300	PARTS/REPAIR TO RESTROOM	19.65
	104405	49112	ACE HARDWARE-WEST	77504134-425300	PARTS/REPAIR TO RESTROOM	5.74
	104979	49516	ACE HARDWARE-WEST	77504134-425300	PAINT, PARTS	85.26
					ACE HARDWARE-WEST Total:	128.62
81	301505	49517	ACE STEEL & RECYCLING INC	77504134-425300	STEEL SQUARE FOR MAINT CART	141.13
					ACE STEEL & RECYCLING INC Total:	141.13
86	130067	48415	ACTION MECHANICAL INC	77500915-425300	PARTS/LABOR TO INSTALL EQUIPME	7,247.82
					ACTION MECHANICAL INC Total:	7,247.82
90	11010739	49113	ADAMS ISC	77504137-426900	DIRT SCREENER	1,800.00
					ADAMS ISC Total:	1,800.00
164	LCAS1072012	49206	ALSCO INC	77500911-426400	JANITORIAL	277.13
	LCAS1072103	49206	ALSCO INC	77500911-426400	JANITORIAL	229.60
	LCAS1073682	49518	ALSCO INC	77500911-426400	JANITORIAL	277.13
	LCAS1073427	49518	ALSCO INC	77500911-426400	JANITORIAL	253.60
	LCAS1070212	49255	ALSCO INC	77700914-426400	JANITORIAL	10.80
	LCAS1072013	49255	ALSCO INC	77700914-426400	JANITORIAL	13.62
					ALSCO INC Total:	1,061.88
258	20008105	49520	ARCHITECTURE INCORPORATED	77500915-422300	PROFESSIONAL SERVICES FOR DOJ/	750.00
					ARCHITECTURE INCORPORATED Total:	750.00
304	24535	48669	ATHLETICA/SPORT SYSTEMS UNLIMITED	77504134-426900	PROTEC MATS	1,192.20

304					ATHLETICA/SPORT SYSTEMS UNLIMITED Total:	1,192.20
378	0219584	49519	BARBIZON LIGHT OF THE ROCKIES INC	77504133-426900	750W HPL LAMPS	337.46
					BARBIZON LIGHT OF THE ROCKIES INC Total:	337.46
522	2406361	49521	BEST BUY BUSINESS ADVANTAGE ACCOUNT	77500917-426900	TV MOUNT	29.99
					BEST BUY BUSINESS ADVANTAGE ACCOUNT Total:	29.99
674	1071022	49526	BOCA SYSTEMS INC	77500917-426900	TICKET STOCK	6,542.66
					BOCA SYSTEMS INC Total:	6,542.66
692	911837906	49528	BORDER STATES ELECTRIC SUPPLY	77504137-425700	PARTS FOR ELECTRICAL REPAIRS	161.06
	911799649	49528	BORDER STATES ELECTRIC SUPPLY	77504137-425700	PARTS FOR ELECTRICAL REPAIRS	754.80
	911815573	49528	BORDER STATES ELECTRIC SUPPLY	77504137-425700	PARTS FOR ELECTRICAL REPAIRS	70.60
	911799649	49528	BORDER STATES ELECTRIC SUPPLY	77504137-426500	PARTS FOR ELECTRICAL REPAIRS	36.42
					BORDER STATES ELECTRIC SUPPLY Total:	1,022.88
787	70942	49114	BROWN'S SMALL ENGINE REPAIR	77504137-425300	DRUM LID FOR WEED EATER	14.10
					BROWN'S SMALL ENGINE REPAIR Total:	14.10
905	2590-456518	49530	CARQUEST AUTO PARTS	77504134-425300	PARTS/OIL FOR FLEET	14.28
	2590-456407	49208	CARQUEST AUTO PARTS	77504134-426900	SUPPLIES FOR ICE ARENA	17.31
	2590-456606	49530	CARQUEST AUTO PARTS	77504137-425100	PARTS/OIL FOR FLEET	78.78
	2590-456678	49530	CARQUEST AUTO PARTS	77504137-425100	PARTS/OIL FOR FLEET	326.22
	2590-455963	49115	CARQUEST AUTO PARTS	77504137-425300	MOWER MAINTENANCE	70.46
	2590-456679	49530	CARQUEST AUTO PARTS	77504137-426200	PARTS/OIL FOR FLEET	66.12
					CARQUEST AUTO PARTS Total:	573.17
920	10684512	48670	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	444.75
					CASH-WA DISTRIBUTING COMPANY Total:	444.75

931	160803	49531	CBH COOPERATIVE	77504134-426200	PROPANE CYLINDERS	112.00
					CBH COOPERATIVE Total:	112.00
988	817362	49116	CHRIS SUPPLY COMPANY INC	77504133-426900	AUDIO CONNECTIONS	81.40
	818245	49532	CHRIS SUPPLY COMPANY INC	77504134-426900	AA BATTERIES, POWER SUPPLY	506.94
					CHRIS SUPPLY COMPANY INC Total:	588.34
1013	00306660 09/06/16	48671	CITY OF RAPID CITY	77504134-428400	WATER/SEWER CHARGES	1,998.87
					CITY OF RAPID CITY Total:	1,998.87
1044	11741	48686	CLIMATE CONTROL SYSTEMS & SERVICE	77700914-425700	CT-1 IN ALARM REPAIR FOR ENERG	170.82
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	170.82
1053	1943302	49533	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	210.00
	1943239	49117	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	418.00
	1943239	49117	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	(165.00)
					COCA-COLA OF THE BLACK HILLS Total:	463.00
1164	S502567701.001	49534	CRESCENT ELECTRIC SUPPLY CO	77504137-425700	STEEL COVER PLATES FOR ELECTRI	9.38
					CRESCENT ELECTRIC SUPPLY CO Total:	9.38
1359	775168120	49535	DIAMOND VOGEL PAINT CTR	77504134-425200	PAINT	29.19
					DIAMOND VOGEL PAINT CTR Total:	29.19
1479	59091	49124	EASTMAN SOUND & MUSIC	77500917-422500	MONTHLY MUZAC SERVICE	55.00
					EASTMAN SOUND & MUSIC Total:	55.00
1627	SDRAP239353	49125	FASTENAL COMPANY	77504137-426500	TOOLS, SUPPLIES	129.99
	SDRAP239394	49125	FASTENAL COMPANY	77504137-426900	TOOLS, SUPPLIES	49.48
	SDRAP239353	49125	FASTENAL COMPANY	77504137-426900	TOOLS, SUPPLIES	103.20
	SDRAP239478	49125	FASTENAL COMPANY	77504137-426900	TOOLS, SUPPLIES	42.74
	SDRAP239513		FASTENAL COMPANY	77504137-426900	CREDIT RETURNED HCS3/8-16x2-1/4 Z5	(53.75)

1627	SDRAP239512		FASTENAL COMPANY	77504137-426900	CREDIT RETURNED HCS 3/8-16x2 YZ8	(18.55)
					FASTENAL COMPANY Total:	253.11
1728	27375	49536	FMG INC.	77500915-422300	DOJ/ADA MODIFICATION REQUIREME	5,723.70
					FMG INC. Total:	5,723.70
1734	5177455	48673	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,207.43
	5176527	48674	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	776.75
	5180052	49209	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	442.46
					FOOD SERVICES OF AMERICA Total:	2,426.64
1820	00148712	48668	G&H DISTRIBUTING INC.	77504134-426900	SEMI PNEUMATIC WHEEL	60.58
					G&H DISTRIBUTING INC. Total:	60.58
1924	308091	48675	GOLDEN WEST TECHNOLOGIES INC	77504132-422500	FIREWALL MONITORING & BACKUP S	531.00
					GOLDEN WEST TECHNOLOGIES INC Total:	531.00
2132	T60121	48676	HARVEYS LOCK SHOP INC	77504134-426900	DUPLICATE KEY	5.60
					HARVEYS LOCK SHOP INC Total:	5.60
2168	293528-0	49537	HEARTLAND PAPER CO	77504134-425300	RIDE ON SCRUBBER PARTS	76.40
					HEARTLAND PAPER CO Total:	76.40
2262	2310 2	49210	HILLS MATERIALS CO	77500915-437000	DOJ/ADA SETTLEMENT MODIFICATIO	104,126.34
					HILLS MATERIALS CO Total:	104,126.34
2266	57849	49538	HILLS TIRE & SUPPLY INC.	77504134-425300	PARTS FOR JD TRACTOR	24.00
	58039	49126	HILLS TIRE & SUPPLY INC.	77504137-425300	USED TIRE FOR TRAILER	30.00
	57884	49126	HILLS TIRE & SUPPLY INC.	77504137-425300	USED TIRE FOR TRAILER	18.00
					HILLS TIRE & SUPPLY INC. Total:	72.00
2279	6401 09/08/16	49127	HOBBY LOBBY	77504135-426900	BOX, PHOTO FRAME	8.99
	6401 09/08/16	49127	HOBBY LOBBY	77504136-426900	BOX, PHOTO FRAME	8.99
					HOBBY LOBBY Total:	17.98

2533	969833	48677	JOAN'S PLANT SERVICE	77504134-422500	MONTHLY PLANT CARE	400.00
					JOAN'S PLANT SERVICE Total:	400.00
2554	070214	49539	JOHNSON MACHINE INC.	77504137-425100	PARTS FOR UNIT 602	78.71
	070255	49539	JOHNSON MACHINE INC.	77504137-425100	PARTS FOR UNIT 602	95.31
	070690	49539	JOHNSON MACHINE INC.	77504137-425100	PARTS FOR UNIT 602	5.29
	070738	49539	JOHNSON MACHINE INC.	77504137-425100	PARTS FOR UNIT 602	25.98
	068765	49539	JOHNSON MACHINE INC.	77504137-425100	PARTS FOR UNIT 602	122.30
					JOHNSON MACHINE INC. Total:	327.59
5637	I1576273	49128	KATOM RESTAURANT SUPPLY	77500915-435000	FROSTY FACTORY MACHINE	8,086.00
					KATOM RESTAURANT SUPPLY Total:	8,086.00
2679	12010783	48679	KIEFFER SANITATION INC	77504134-422500	DISPOSAL, COMPACTOR & CARDBOAR	1,703.29
	12018013	48679	KIEFFER SANITATION INC	77504134-422500	DISPOSAL, COMPACTOR & CARDBOAR	167.44
					KIEFFER SANITATION INC Total:	1,870.73
2719	945962	49129	KNECHT HOME CENTER	77504134-425300	MICRON FILTER FOR RESTROOM	6.71
	938325	48681	KNECHT HOME CENTER	77504134-426900	STEELWOOL AND TAP PLUG	11.50
	946851	48681	KNECHT HOME CENTER	77504134-426900	STEELWOOL AND TAP PLUG	12.47
	948093	49540	KNECHT HOME CENTER	77504134-426900	SUPPLIES	25.13
	948477	49211	KNECHT HOME CENTER	77504134-426900	GREASE GUN COUPLER	7.98
	949418	49540	KNECHT HOME CENTER	77504134-426900	SUPPLIES	15.89
	949522	49540	KNECHT HOME CENTER	77504134-426900	SUPPLIES	24.88
	948411	49540	KNECHT HOME CENTER	77504134-426900	SUPPLIES	10.53
					KNECHT HOME CENTER Total:	115.09
2739	949397544	49130	KONE INC	77504134-422500	QUARTERLY CONTRACTED MAINTENAN	4,033.26
					KONE INC Total:	4,033.26
8369	08/30/16	48410	LINDHOLM, RAYMOND	77500911-426900	STEAM TABLE, SALAD BAR	500.00
					LINDHOLM, RAYMOND Total:	500.00

3164	15035678	49542	MCKIE FORD INC	77504137-425100	PARTS, FUEL FOR UNIT 602	30.92
	15035399	49542	MCKIE FORD INC	77504137-426200	PARTS, FUEL FOR UNIT 602	245.17
					MCKIE FORD INC Total:	276.09
3208	95909	49543	MENARDS	77504134-426500	SUPPLIES	9.98
	95909	49543	MENARDS	77504137-425100	SUPPLIES	94.00
					MENARDS Total:	103.98
3255	6048-172	48592	MIDWEST MARKETING	77500917-422500	WEB HOSTING/CONSULTING, BUSINE	30.00
	6048-172	48592	MIDWEST MARKETING	77504133-422500	WEB HOSTING/CONSULTING, BUSINE	45.00
	6048-172	48592	MIDWEST MARKETING	77504135-422500	WEB HOSTING/CONSULTING, BUSINE	4,449.00
	6048-1066	48680	MIDWEST MARKETING	77504135-422500	CONSULTING AND WEB HOSTING/MON	4,449.00
	6048-172	48592	MIDWEST MARKETING	77504135-422700	WEB HOSTING/CONSULTING, BUSINE	570.00
	6048-172	48592	MIDWEST MARKETING	77504135-422900	WEB HOSTING/CONSULTING, BUSINE	3,000.00
					MIDWEST MARKETING Total:	12,543.00
3400	238	49541	MX4FUN	77504134-425300	BOBCAT TIRES	500.00
					MX4FUN Total:	500.00
3432	8035662	49212	NCR CORPORATION	77500911-422500	MAINTENANCE ON POS SYSTEM	68.50
					NCR CORPORATION Total:	68.50
3530	1114615	49544	NORTHWEST PIPE FITTINGS INC	77500911-425500	SUPPLIES	221.54
	1111919	49544	NORTHWEST PIPE FITTINGS INC	77500911-425500	SUPPLIES	62.86
	1112491	49544	NORTHWEST PIPE FITTINGS INC	77500911-425500	SUPPLIES	180.32
	1116996	49544	NORTHWEST PIPE FITTINGS INC	77504134-425300	SUPPLIES	255.44
	1112094	49544	NORTHWEST PIPE FITTINGS INC	77504134-425300	SUPPLIES	260.24
	1111441	49544	NORTHWEST PIPE FITTINGS INC	77504134-425300	SUPPLIES	96.10
	1115163	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	246.45
	1114247	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	113.80
	1114188	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	303.01

3530	1114944	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	33.12
	1114828	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	104.76
	1116238	49544	NORTHWEST PIPE FITTINGS INC	77504134-425500	SUPPLIES	477.40
	1116765	49544	NORTHWEST PIPE FITTINGS INC	77504134-426900	SUPPLIES	827.35
	1117586	49544	NORTHWEST PIPE FITTINGS INC	77504134-426900	SUPPLIES	11.10
	1116945	49544	NORTHWEST PIPE FITTINGS INC	77504134-426900	SUPPLIES	11.97
	1115839	49544	NORTHWEST PIPE FITTINGS INC	77504137-425500	SUPPLIES	35.46
	1112022	49544	NORTHWEST PIPE FITTINGS INC	77504137-425500	SUPPLIES	247.65
	1115175	49544	NORTHWEST PIPE FITTINGS INC	77504137-425500	SUPPLIES	4.22
	1116994	49544	NORTHWEST PIPE FITTINGS INC	77504137-426500	SUPPLIES	612.91
					NORTHWEST PIPE FITTINGS INC Total:	4,105.70
3566	047670	49545	OFFICEMAX INCORPORATED	77500917-426100	GEL PENS, USB CABLE	65.81
					OFFICEMAX INCORPORATED Total:	65.81
8412	770408	49546	PRAIRIE BERRY WINERY	77500911-452000	BEVERAGE RESALE	750.00
					PRAIRIE BERRY WINERY Total:	750.00
3863	21008465	49131	RAPID CITY JOURNAL - ADVERTISING	77504132-423000	PUBLISHED BOARD MINUTES	116.95
					RAPID CITY JOURNAL - ADVERTISING Total:	116.95
3938	P15951	49547	RDO EQUIPMENT CO	77504134-426200	COOL GUARD/GUARD OIL	34.07
					RDO EQUIPMENT CO Total:	34.07
3958	00915081195	49213	RED WING SHOE STORE	77504134-426300	SAFETY FOOTWEAR	169.96
	00915081223	49213	RED WING SHOE STORE	77504134-426300	SAFETY FOOTWEAR	182.71
					RED WING SHOE STORE Total:	352.67
4100	SC6313	49560	ROSENBAUM'S SIGNS INC.	77500915-435000	LIGHTED SIGNS IN ICE ARENA	14,241.91
					ROSENBAUM'S SIGNS INC. Total:	14,241.91
4125	4270917	49549	RUNNINGS SUPPLY INC	77504134-426900	REPAIRS TO ICE ARENA SOUTH NET	119.41
	4271819	49549	RUNNINGS SUPPLY INC	77504134-426900	REPAIRS TO ICE ARENA SOUTH NET	131.89
					RUNNINGS SUPPLY INC Total:	251.30

4166	1606271 06/27/16	48682	SAFEWAY INC	77500911-452000	FOOD RESALE	25.47
	1609070 09/07/2016	48682	SAFEWAY INC	77500911-452000	FOOD RESALE	23.92
	1609070 9/7/16	48682	SAFEWAY INC	77500911-452000	FOOD RESALE	9.96
	1609080 09/08/2016	49132	SAFEWAY INC	77500911-452000	FOOD RESALE	37.44
	1609070 09/07/16		SAFEWAY INC	77500911-452000	CREDIT RETURNED SALE FOR TAX REFUND	(25.47)
	1609080 09/08/16	49132	SAFEWAY INC	77500911-452000	FOOD RESALE	30.97
					SAFEWAY INC Total:	102.29
6764	2534549-1	49556	SEQUENT ENERGY MANAGEMENT LP	77700914-428200	NATURAL GAS CHARGES - ENERGY	45.11
					SEQUENT ENERGY MANAGEMENT LP Total:	45.11
4330	2483537	49551	SERVALL UNIFORM/LINEN CO INC	77504134-426400	JANITORIAL	130.46
					SERVALL UNIFORM/LINEN CO INC Total:	130.46
4360	B05484544	48375	SHI INTERNATIONAL CORP	77700914-429500	WINDOWS SERVER STANDARD 2012R2	572.86
					SHI INTERNATIONAL CORP Total:	572.86
4480	10372	49550	SOLUTIONS & CLEANING PRODUCTS INC	77504134-426900	PARTS	210.62
					SOLUTIONS & CLEANING PRODUCTS INC Total:	210.62
2332	02 466990	49135	STAN HOUSTON EQUIP CO INC	77504137-426500	DRY CUP GRINDER	149.99
	02 204510	49552	STAN HOUSTON EQUIP CO INC	77504137-426900	SUPPLIES	139.00
	02 468491	49552	STAN HOUSTON EQUIP CO INC	77504137-426900	SUPPLIES	299.90
					STAN HOUSTON EQUIP CO INC Total:	588.89
4736	609070231	48683	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	589.95
					SYSCO MONTANA INC Total:	589.95

4788	042670REV	49553	TESSIER'S INC	77504134-426900	COVER PLATES FOR DUCT WORK	24.50
					TESSIER'S INC Total:	24.50
8397	09/08/16	49133	THE SEWING CENTER	77504134-426900	SEWING MACHINE	299.00
					THE SEWING CENTER Total:	299.00
4968	0000F46W53366	49136	UNITED PARCEL SERVICE INC	77504133-422500	SHIPPING CHARGES	25.56
					UNITED PARCEL SERVICE INC Total:	25.56
4994	3323722	48684	US FOOD SERVICE	77500911-426400	FOOD RESALE	92.62
	3363964	49214	US FOOD SERVICE	77500911-426900	FOOD RESALE, EQUIPMENT	20.44
	3396359	49214	US FOOD SERVICE	77500911-452000	FOOD RESALE, EQUIPMENT	723.61
	3195970	48684	US FOOD SERVICE	77500911-452000	FOOD RESALE	1,527.68
	3323722	48684	US FOOD SERVICE	77500911-452000	FOOD RESALE	582.05
					US FOOD SERVICE Total:	2,946.40
6415	015165201 09/06/16	49137	VAST BUSINESS	77500917-428100	PHONE/LONG DISTANCE CHARGES	76.00
	015165201 09/06/16	49137	VAST BUSINESS	77504132-428100	PHONE/LONG DISTANCE CHARGES	1,975.02
					VAST BUSINESS Total:	2,051.02
5053	9771391138	49215	VERIZON WIRELESS	77504132-428100	CELL PHONE CHARGES	1,861.47
					VERIZON WIRELESS Total:	1,861.47
5129	225704	49216	WARNE CHEMICAL & EQUIP.	77504134-422500	WINTERIZER 4-STEP LAWN PROGRAM	827.00
					WARNE CHEMICAL & EQUIP. Total:	827.00
5208	16-718486	49139	WESTERN COMMUNICATIONS INC	77500911-425300	RADIO REPLACEMENT	205.00
					WESTERN COMMUNICATIONS INC Total:	205.00
5220	680830-0	48685	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	38.10
	680903-0	48685	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	71.64
					WESTERN STATIONERS Total:	109.74

5234	220918	49554	WHISLER BEARING COMPANY	77504134-425300	PARTS FOR DIRT SCREENER AND ZA	13.25
	220732	49138	WHISLER BEARING COMPANY	77504137-426500	TOOL	36.73
	220694	49554	WHISLER BEARING COMPANY	77504137-426900	PARTS FOR DIRT SCREENER AND ZA	70.56
					WHISLER BEARING COMPANY Total:	120.54
Total					**Grand Total:**	**197,459.67**