The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
164	LCAS1107095	62723	ALSCO INC	77500911-424600	RENTALS	209.40
	LCAS1107923	62724	ALSCO INC	77500911-424600	RENTALS	277.13
	LCAS1108006	62724	ALSCO INC	77500911-424600	RENTALS	287.90
	LCAS1108618	62724	ALSCO INC	77500911-424600	RENTALS	440.00
	LCAS1109773	62981	ALSCO INC	77500911-424600	RENTALS	58.00
	LCAS1109406	62981	ALSCO INC	77500911-424600	RENTALS	277.13
	LCAS1109475	62981	ALSCO INC	77500911-424600	RENTALS	185.60
	LCAS1110129	62981	ALSCO INC	77500911-424600	RENTALS	519.60
	LCAS1110999	63354	ALSCO INC	77500911-424600	RENTALS	173.93
	LCAS1111383	63354	ALSCO INC	77500911-424600	RENTALS	10.75
	LCAS1109407	62972	ALSCO INC	77700914-426400	JANITORIAL-EP	13.62
					ALSCO INC Total:	2,453.06
184	2TAPPERS 02/25/17	62982	AMERICAN LEGION POST 303	77500911-422500	CLUB COMMISSIONS	102.50
	HAWKING 02/25/17	62982	AMERICAN LEGION POST 303	77500911-422500	CLUB COMMISSIONS	88.75
					AMERICAN LEGION POST 303 Total:	191.25
258	20008284	62382	ARCHITECTURE INCORPORATED	77500915-422500	ADA BATHROOM REMODEL	2,850.00
					ARCHITECTURE INCORPORATED Total:	2,850.00
267	148676	62980	ARMSTRONG EXTINGUISHER SVC. INC.	77500911-422500	FIRE EXTINGUISHERS	318.37
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	318.37
358	21334	62383	BAKER TIMBER PRODUCTS INC	77504137-426900	WOOD FOR NEW PALLETS	34.56
					BAKER TIMBER PRODUCTS INC Total:	34.56
8451	934-104737	61458	BATTERIES PLUS BULBS	77504133-426900	MISC SUPPLIES	74.16

8451	934-104915	61458	BATTERIES PLUS BULBS	77504133-426900	MISC SUPPLIES	33.12
	934-105136	62550	BATTERIES PLUS BULBS	77504133-426900	MISC SUPPLIES	11.04
					BATTERIES PLUS BULBS Total:	118.32
522	2652019	62378	BEST BUY BUSINESS ADVANTAGE ACCOUNT	77700914-429500	COMPUTER EXPENSE - EP	779.99
					BEST BUY BUSINESS ADVANTAGE ACCOUNT Total:	779.99
586	112792	62973	BLACK HILLS CHEMICAL CO INC	77504134-426400	JANITORIAL	1,012.99
					BLACK HILLS CHEMICAL CO INC Total:	1,012.99
8169	490633	63161	CARBONHOUSE	77504135-422500	WEBSITE SERVICES	600.00
					CARBONHOUSE Total:	600.00
920	10904088	62726	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	452.59
	10909458	62726	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	737.20
	10927179	63355	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	6,072.55
	10918995	62984	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	796.75
	10913085	62726	CASH-WA DISTRIBUTING COMPANY	77500911-452000	FOOD RESALE	1,147.71
					CASH-WA DISTRIBUTING COMPANY Total:	9,206.80
8505	70919	62725	CASK & CORK	77500911-452000	BEVERAGE RESALE	63.75
	70918	62725	CASK & CORK	77500911-452000	BEVERAGE RESALE	558.25
					CASK & CORK Total:	622.00
931	167044	62559	CBH COOPERATIVE	77504137-426200	FUEL	156.80
	167159	62983	CBH COOPERATIVE	77504137-426200	PROPANE	134.40
					CBH COOPERATIVE Total:	291.20
978	01046394 02/28/17	63245	CHEXCEL	77500917-422500	NSF CHECK SERVICE	25.00
					CHEXCEL Total:	25.00
988	833690	63032	CHRIS SUPPLY COMPANY INC	77700914-425700	REPAIR ELECTRICAL	61.41
	833064	62384	CHRIS SUPPLY COMPANY INC	77700914-429500	COMPUTER EXPENSES - EP	11.55

988					CHRIS SUPPLY COMPANY INC Total:	72.96
1013	9004940 01/20/17	62379	CITY OF RAPID CITY	77504134-428400	WATER & SEWER	3,467.56
	5997064 01/20/17	62727	CITY OF RAPID CITY	77504134-428400	WATER BILL	812.48
	5997066 01/20/17	62727	CITY OF RAPID CITY	77504134-428400	WATER BILL	273.51
	76	63131	CITY OF RAPID CITY	77504137-426400	SALT MATERIAL	1,937.50
					CITY OF RAPID CITY Total:	6,491.05
1044	11207-2 02/27/17	63255	CLIMATE CONTROL SYSTEMS & SERVICE	77504137-422500	REPAIR EQUIPMENT	809.11
	12307	63255	CLIMATE CONTROL SYSTEMS & SERVICE	77504137-425300	REPAIR EQUIPMENT	511.65
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,320.76
1053	2105541	63356	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	5,825.65
	2082395	62728	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	430.00
	2105489	62728	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	3,321.95
	2105441	62728	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	2,649.80
					COCA-COLA OF THE BLACK HILLS Total:	12,227.40
1164	S503195944.002	63256	CRESCENT ELECTRIC SUPPLY CO	77504137-426900	MISC SUPPLIES	153.70
	S503195944.001	63256	CRESCENT ELECTRIC SUPPLY CO	77504137-426900	MISC SUPPLIES	109.79
	S503124352.002	63256	CRESCENT ELECTRIC SUPPLY CO	77504137-426900	MISC SUPPLIES	24.75
	S503260966.001	63256	CRESCENT ELECTRIC SUPPLY CO	77504137-426900	MISC SUPPLIES	61.62
					CRESCENT ELECTRIC SUPPLY CO Total:	349.86
8959	02/24/17	63270	DAVID WENTWORTH	77504134-426900	MISC SUPPLIES	21.26
					DAVID WENTWORTH Total:	21.26
1479	61608	63246	EASTMAN SOUND & MUSIC	77500917-422500	MUSIC SERVICES	55.00
					EASTMAN SOUND & MUSIC Total:	55.00

1627	SDRAP244281	62560	FASTENAL COMPANY	77504137-426900	MISC MATERIALS	18.56
					FASTENAL COMPANY Total:	18.56
1693	W-1212939	62730	FISHER BEVERAGE COMPANY INC	77500911-424600	BEVERAGE RESALE	30.00
	W-1210243	62730	FISHER BEVERAGE COMPANY INC	77500911-452000	BEVERAGE RESALE	1,589.85
	W-1212939	62730	FISHER BEVERAGE COMPANY INC	77500911-452000	BEVERAGE RESALE	425.00
					FISHER BEVERAGE COMPANY INC Total:	2,044.85
1734	5268895	62731	FOOD SERVICES OF AMERICA	77500911-426400	FOOD RESALE	34.95
	5276707	62985	FOOD SERVICES OF AMERICA	77500911-426400	FOOD RESALE	222.04
	5275340	62985	FOOD SERVICES OF AMERICA	77500911-426400	FOOD RESALE	81.08
	5278209	63357	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	721.28
	5253953 CREDIT CORR		FOOD SERVICES OF AMERICA	77500911-452000	CORRECTION, CREDIT SHOULD NOT HAVE BEEN TAKEN	63.87
	5255801	63357	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	7,862.98
	5274190B	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	18.46
	5272000	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,908.03
	5275340	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	3,242.02
	5273480	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	257.00
	5276707	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	3,098.59
	5274190A	62985	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	2,168.16
	5270491	62731	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,376.40
	5268895	62731	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	3,787.93
					FOOD SERVICES OF AMERICA Total:	24,842.79
1752	SIN120854	63163	FOUR WINDS INTERACTIVE LLC	77504135-422500	INTERNET SEARCH SERVICES	553.17
					FOUR WINDS INTERACTIVE LLC Total:	553.17
2168	344908-0	62974	HEARTLAND PAPER CO	77504134-425300	REPAIR EQUIPMENT	245.50
	349409-0	63148	HEARTLAND PAPER CO	77504134-426400	JANITORIAL	126.18
	349410-0	62998	HEARTLAND PAPER CO	77504134-426900	MISC SUPPLIES	2,042.85
					HEARTLAND PAPER CO Total:	2,414.53

2266	61060	62561	HILLS TIRE & SUPPLY INC.	77504137-425100	REPAIR ROLLING STOCK	40.00
					HILLS TIRE & SUPPLY INC. Total:	40.00
2512	SJ91590	62562	JENNER EQUIPMENT CO	77504137-425100	REPAIR ROLLING STOCK	297.28
	SJ92021	62562	JENNER EQUIPMENT CO	77504137-425100	REPAIR ROLLING STOCK	5.50
					JENNER EQUIPMENT CO Total:	302.78
2533	856754	62975	JOAN'S PLANT SERVICE	77504132-422500	MONTHLY PLANT CARE	350.00
					JOAN'S PLANT SERVICE Total:	350.00
2554	118611	63339	JOHNSON MACHINE INC.	77504137-425100	REPAIR ROLLING STOCK	6.87
	119187	63339	JOHNSON MACHINE INC.	77504137-425100	REPAIR ROLLING STOCK	9.99
	118240	63339	JOHNSON MACHINE INC.	77504137-425100	REPAIR ROLLING STOCK	156.20
					JOHNSON MACHINE INC. Total:	173.06
2719	288247	63268	KNECHT HOME CENTER	77504137-425200	REPAIR STRUCTURES	23.93
	262294	62563	KNECHT HOME CENTER	77504137-426900	MISC MATERIALS	32.18
	269382	62563	KNECHT HOME CENTER	77504137-426900	MISC MATERIALS	46.49
					KNECHT HOME CENTER Total:	102.60
2739	1157349370	62214	KONE INC	77504134-422500	ELEVATOR REPAIR	7,780.00
					KONE INC Total:	7,780.00
2938	78000	63258	LIGHTING MAINTENANCE CO	77504137-426900	MISC SUPPLIES	115.71
					LIGHTING MAINTENANCE CO Total:	115.71
3115	51143868	62986	MATHESON TRI-GAS INC	77504137-426400	CHEMICAL	54.00
					MATHESON TRI-GAS INC Total:	54.00
3208	16809	62976	MENARDS	77504134-426900	MISC SUPPLIES	261.77
	17190	63259	MENARDS	77504137-425700	REPAIR ELECTRICAL	149.49
					MENARDS Total:	411.26
3510	0068764	63260	NORCON COMMUNICATIONS INC	77504137-425300	REPAIR EQUIPMENT	306.54
					NORCON COMMUNICATIONS INC Total:	306.54
3530	1133674	62732	NORTHWEST PIPE FITTINGS INC	77504137-425500	REPAIR WATER/SEWER	252.89
					NORTHWEST PIPE FITTINGS INC Total:	252.89

8103	STAND 4&5 02/28/17	62987	PROUD PROFESSIONALS	77500911-422500	CLUB COMMISSIONS	441.65
	WEST STAND 02/26/17	63261	PROUD PROFESSIONALS	77500911-422500	CLUB COMMISSIONS	94.16
	EAST STAND 02/26/17	63261	PROUD PROFESSIONALS	77500911-422500	CLUB COMMISSIONS	494.37
					PROUD PROFESSIONALS Total:	1,030.18
7323	7860962	62215	PROVANTAGE LLC	77500911-429500	NEW COMPUTER	311.00
					PROVANTAGE LLC Total:	311.00
8383	2508700	62988	QUALITY BRANDS OF THE BLACK HILLS	77500911-424600	BEVERAGE RESALE	450.00
	2508700	62988	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	6,146.95
	2500710	62733	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	3,740.85
	188-472	62733	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	27.95
					QUALITY BRANDS OF THE BLACK HILLS Total:	10,365.75
3806	0061932-IN	63269	R & R SPECIALITIES INC	77504137-425100	REPAIR ROLLING STOCK	207.25
					R & R SPECIALITIES INC Total:	207.25
3848	IV00000114	62735	RAPID CITY AREA SCHOOL DIST 51-4	77700914-426100	OFFICE SUPPLIES-EP	24.64
	IV00000112	62216	RAPID CITY AREA SCHOOL DIST 51-4	77700914-426400	JANITORIAL	33.10
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	57.74
3863	21031406	62989	RAPID CITY JOURNAL - ADVERTISING	77504132-422500	PUBLISHING	28.70
					RAPID CITY JOURNAL - ADVERTISING Total:	28.70
8497	WEST STAND 02/24/17	63262	RAPID CITY MARAUDERS	77500911-422500	CLUB COMMISSIONS	150.00
	WEST STAND 02/27/17	63262	RAPID CITY MARAUDERS	77500911-422500	CLUB COMMISSIONS	235.73
					RAPID CITY MARAUDERS Total:	385.73

3877	2TAPPERS 02/27/17	63263	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	32.00
	HAWKING 02/27/17	63263	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	9.00
	HAWKING 03/01/17	63263	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	10.25
	2TAPPERS 03/01/17	63263	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	31.25
	4TAPPERS 02/28/17	62991	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	204.25
					RAPID CITY SHRINE CLUB Total:	286.75
7638	WEST STAND 02/18/17	62729	RC CURE	77500911-422500	CLUB COMMISSIONS	502.49
	WEST STAND 02/25/17	62990	RC CURE	77500911-422500	CLUB COMMISSIONS	420.24
					RC CURE Total:	922.73
4166	33001505464 02/26/17	62993	SAFEWAY INC	77500911-452000	FOOD RESALE	6.85
					SAFEWAY INC Total:	6.85
4182	000286	62737	SAM'S CLUB	77500911-426100	OFFICE SUPPLIES	110.88
	009366	62737	SAM'S CLUB	77500911-426100	OFFICE SUPPLIES	55.00
	001002	62737	SAM'S CLUB	77500911-426100	OFFICE SUPPLIES	74.87
	001002	62737	SAM'S CLUB	77500911-426400	OFFICE SUPPLIES	17.96
	001248 02/18/17	62994	SAM'S CLUB	77500911-452000	FOOD RESALE	324.46
	009366	62737	SAM'S CLUB	77500911-452000	OFFICE SUPPLIES	74.56
	001002	62737	SAM'S CLUB	77500911-452000	OFFICE SUPPLIES	134.83
	000825	62737	SAM'S CLUB	77500911-452000	OFFICE SUPPLIES	9.68
	006938	62737	SAM'S CLUB	77500911-452000	OFFICE SUPPLIES	122.65
	000145	62737	SAM'S CLUB	77500911-452000	OFFICE SUPPLIES	25.96
					SAM'S CLUB Total:	950.85
4330	2557363	63266	SERVALL UNIFORM/LINEN CO INC	77504134-426400	JANITORIAL	130.46
					SERVALL UNIFORM/LINEN CO INC Total:	130.46

4532	EAST STAND 02/18/17	62736	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	CLUB COMMISSIONS	397.15
	EAST STAND 02/24/17	62992	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	CLUB COMMISSIONS	150.00
	EAST STAND 02/25/17	62992	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	CLUB COMMISSIONS	327.38
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	874.53
7428	796873	62977	SPARTAN STORES LLC	77504136-426100	OFFICE SUUPLIES	33.45
					SPARTAN STORES LLC Total:	33.45
4685	30-732228	62999	STURDEVANT'S REFINISH SUPPLY CENTER	77504137-425100	REPAIR ROLLING STOCK	133.51
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	133.51
4736	143130627	62995	SYSCO MONTANA INC	77500911-426900	FOOD RESALE	62.95
	143134403	63358	SYSCO MONTANA INC	77500911-426900	JANITORIAL	234.31
	143136960	63358	SYSCO MONTANA INC	77500911-452000	JANITORIAL	1,196.59
	143130627	62995	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	92.60
	143130660	62995	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	84.12
	143119664	62738	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	1,090.77
					SYSCO MONTANA INC Total:	2,761.34
7437	02/24/17-03/01/17	63149	US DEPARTMENT OF AGRICULTURE-FOREST SVC	77504134-422500	JOB CORP WORKERS	3,075.08
					US DEPARTMENT OF AGRICULTURE-FOREST SVC Total:	3,075.08
4994	3421138	62739	US FOOD SERVICE	77500911-426400	FOOD RESALE	38.21
	3582182	62996	US FOOD SERVICE	77500911-452000	FOOD RESALE	1,116.54
	3378158	62739	US FOOD SERVICE	77500911-452000	FOOD RESALE	931.42
	3451768	62739	US FOOD SERVICE	77500911-452000	FOOD RESALE	771.94
	3451765	62739	US FOOD SERVICE	77500911-452000	FOOD RESALE	552.68
	3508831	62739	US FOOD SERVICE	77500911-452000	FOOD RESALE	550.21
					US FOOD SERVICE Total:	3,961.00

8662	2212017-RCC	62558	VAST BROADBAND	77500915-435000	WIFI PROJECT	5,344.00
					VAST BROADBAND Total:	5,344.00
5050	17-MU115	63165	VENUE COALITION	77504132-429200	MEMBERSHIP	12,500.00
					VENUE COALITION Total:	12,500.00
5118	006275	62546	WALMART COMMUNITY	77500911-426100	FOOD RESALE	30.60
	002760	62546	WALMART COMMUNITY	77500911-426100	FOOD RESALE	17.88
	002760	62546	WALMART COMMUNITY	77500911-426400	FOOD RESALE	11.68
	006275	62546	WALMART COMMUNITY	77500911-452000	FOOD RESALE	13.12
	004273	62546	WALMART COMMUNITY	77500911-452000	FOOD RESALE	23.84
	008237	62546	WALMART COMMUNITY	77504134-426400	FOOD RESALE	55.03
					WALMART COMMUNITY Total:	152.15
5208	17-721177	62997	WESTERN COMMUNICATIONS INC	77500911-425300	REPAIR EQUIPMENT	70.00
	17-721175	62997	WESTERN COMMUNICATIONS INC	77500911-426100	REPAIR EQUIPMENT	215.00
	17-721178	62380	WESTERN COMMUNICATIONS INC	77504133-426900	RADIO REPAIR	60.00
	17-721179	62217	WESTERN COMMUNICATIONS INC	77504136-425300	RADIO REPAIR	34.00
					WESTERN COMMUNICATIONS INC Total:	379.00
5220	691389-0	62978	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	54.24
	691575-0	62978	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	2.50
	691536-0	63233	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	141.75
	691808-0	63233	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	105.80
					WESTERN STATIONERS Total:	304.29
5234	224472	63264	WHISLER BEARING COMPANY	77504137-425300	REPAIR EQUIPMENT	45.66
					WHISLER BEARING COMPANY Total:	45.66
Total					**Grand Total:**	**123,052.57**