The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6362	EAST STAND 03/04/17	63949	28 LRS SURE BET ASSOCIATION	77500911-422500	CLUB COMMISSIONS	671.03
					28 LRS SURE BET ASSOCIATION Total:	671.03
37	IN376282	63908	A & B BUSINESS EQUIPMENT INC	77504132-422500	COPY MACHINES	919.85
					A & B BUSINESS EQUIPMENT INC Total:	919.85
79	309250	64440	ACE HARDWARE-EAST	77504137-426900	MISC SUPPLIES	109.37
					ACE HARDWARE-EAST Total:	109.37
80	311441	64301	ACE HARDWARE-WEST	77504137-426500	MINOR TOOLS	128.54
					ACE HARDWARE-WEST Total:	128.54
90	4615102	64477	ADAMS ISC	77504137-425300	REPAIR EQUIPMENT	365.80
					ADAMS ISC Total:	365.80
164	LCAS1112560	63979	ALSCO INC	77500911-424600	RENTALS	277.13
	LCAS1112879	63979	ALSCO INC	77500911-424600	RENTALS	380.00
	LCAS1112561	64306	ALSCO INC	77700914-424600	RENTAL - EP	13.62
					ALSCO INC Total:	670.75
184	HAWKING 03/04/17	63950	AMERICAN LEGION POST 303	77500911-422500	CLUB COMMISSIONS	280.50
					AMERICAN LEGION POST 303 Total:	280.50
258	20008304	64300	ARCHITECTURE INCORPORATED	77500915-422500	ADA BATHROOMS	300.00
					ARCHITECTURE INCORPORATED Total:	300.00
8748	103	63910	ASHLEY GRABLE	77504132-422500	GRAPHIC DESIGN	630.00
	104	64325	ASHLEY GRABLE	77504135-422500	GRAPHICS	35.00
					ASHLEY GRABLE Total:	665.00

378	0286773	63951	BARBIZON LIGHT OF THE ROCKIES INC	77500915-435000	MINOR EQUIPMENT	19,195.00
					BARBIZON LIGHT OF THE ROCKIES INC Total:	19,195.00
522	2658784	63905	BEST BUY BUSINESS ADVANTAGE ACCOUNT	77700914-429500	COMPUTER VIDEO CARD - EP	59.99
					BEST BUY BUSINESS ADVANTAGE ACCOUNT Total:	59.99
586	113104	63935	BLACK HILLS CHEMICAL CO INC	77700914-426400	JANITORIAL - EP	6.40
					BLACK HILLS CHEMICAL CO INC Total:	6.40
692	912728854	64444	BORDER STATES ELECTRIC SUPPLY	77504137-426900	MISC SUPPLIES	316.32
	912728949	64444	BORDER STATES ELECTRIC SUPPLY	77504137-426900	MISC SUPPLIES	686.80
	912690920	64444	BORDER STATES ELECTRIC SUPPLY	77504137-426900	MISC SUPPLIES	796.92
					BORDER STATES ELECTRIC SUPPLY Total:	1,800.04
8952	WEST STAND 03/03/17	63953	BRAKERS	77500911-422500	CLUB COMMISSIONS	428.79
	WEST STAND 03/04/17	63952	BRAKERS	77500911-422500	CLUB COMMISSIONS	539.80
					BRAKERS Total:	968.59
905	2590-470184	64463	CARQUEST AUTO PARTS	77504137-425100	REPAIR ROLLING STOCK	128.40
	2590-469982	64446	CARQUEST AUTO PARTS	77504134-425300	REPAIR EQUIPMENT	59.21
					CARQUEST AUTO PARTS Total:	187.61
931	167470	64302	CBH COOPERATIVE	77504137-426200	PROPANE	179.20
	167618	64447	CBH COOPERATIVE	77504137-426200	PROPANE	112.00
					CBH COOPERATIVE Total:	291.20
1013	306660 02/20/17	64313	CITY OF RAPID CITY	77504134-428400	WATER USE - MONTHLY	5,945.57
	9004940 02/21/17	64313	CITY OF RAPID CITY	77504134-428400	WATER USE - MONTHLY	1,539.50

1013	70300020	63945	CITY OF RAPID CITY	77504134-422500	LANDFILL TRIPS	119.46
					CITY OF RAPID CITY Total:	7,604.53
1044	12312	64305	CLIMATE CONTROL SYSTEMS & SERVICE	77700914-425300	REPAIR EQUIPMENT - EP	139.95
	12329	64305	CLIMATE CONTROL SYSTEMS & SERVICE	77700914-425300	REPAIR EQUIPMENT - EP	486.90
	12327	64322	CLIMATE CONTROL SYSTEMS & SERVICE	77700914-425300	REPAIR EQUIPMENT - EP	1,428.87
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,055.72
1053	2105584	63980	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	4,904.00
	2105588	63980	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	3,727.00
	2105585	63954	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	1,848.00
	262005	63954	COCA-COLA OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	414.00
					COCA-COLA OF THE BLACK HILLS Total:	10,893.00
1112	0125357	64304	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	77504137-425200	REPAIR STRUCTURES	47.04
	0125352	64304	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	77504137-425200	REPAIR STRUCTURES	327.20
	0125364	64449	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	77504137-426900	MISC MATERIALS	250.88
					CONTRACTORS INSULATION & DRYWALL SUPPLY INC Total:	625.12
7794	W387147	63909	CONVERGINT TECHNOLOGIES LLC	77504132-425300	CAMERA REPLACEMENT	1,720.44
					CONVERGINT TECHNOLOGIES LLC Total:	1,720.44
1123	350735	63938	COPY COUNTRY INC.	77504132-422500	BLUEPRINTS SCANNED	23.50
					COPY COUNTRY INC. Total:	23.50
1179	1861502-00	64478	CRUM ELECTRIC	77504137-425700	REPAIR ELECTRICAL	276.00
					CRUM ELECTRIC Total:	276.00
1260	C861501	64450	DAKOTA SUPPLY GROUP	77504137-425700	REPAIR ELECTRICAL	111.60
					DAKOTA SUPPLY GROUP Total:	111.60

8924	STAND 2 03/04/17	63963	DANIEL BREWER	77500911-422500	CLUB COMMISSIONS	1,306.31
					DANIEL BREWER Total:	1,306.31
1335	RC00609883-001	63917	DENNIS SUPPLY	77504137-425300	REPAIR OF EQUIPMENT	60.88
					DENNIS SUPPLY Total:	60.88
8529	755	64296	DEPOT MUSIC	77500915-435000	WIRELESS MICS	19,911.64
					DEPOT MUSIC Total:	19,911.64
1648	4627447	63918	FERGUSON ENTERPRISES INC	77504137-425300	REPAIR EQUIPMENT	86.25
					FERGUSON ENTERPRISES INC Total:	86.25
1693	432-552	63956	FISHER BEVERAGE COMPANY INC	77500911-452000	BEVERAGE RESALE	2,225.35
	432-553	63956	FISHER BEVERAGE COMPANY INC	77500911-424600	BEVERAGE RESALE	300.00
	432-553	63956	FISHER BEVERAGE COMPANY INC	77500911-452000	BEVERAGE RESALE	2,051.70
					FISHER BEVERAGE COMPANY INC Total:	4,577.05
1734	5279065	63981	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,735.43
	5282533	63981	FOOD SERVICES OF AMERICA	77500911-426400	FOOD RESALE	81.08
	5282533	63981	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	2,335.64
	5280841	63981	FOOD SERVICES OF AMERICA	77500911-426400	FOOD RESALE	81.08
	5280841	63981	FOOD SERVICES OF AMERICA	77500911-452000	FOOD RESALE	1,409.41
					FOOD SERVICES OF AMERICA Total:	5,642.64
1819	92486	64312	G & R CONTROLS INC	77700914-425300	REPAIR EQUIPMENT	2,667.47
					G & R CONTROLS INC Total:	2,667.47
2056	67798	63921	HAGGERTY'S MUSIC WORKS	77504133-425300	REPAIR EQUIPMENT	22.99
					HAGGERTY'S MUSIC WORKS Total:	22.99
2267	602444986	63936	HILLYARD INC. / SIOUX FALLS	77504134-426400	JANITORIAL	733.16
					HILLYARD INC. / SIOUX FALLS Total:	733.16

2381	03/08/17	64326	IATSE LOCAL 731	77504133-422500	UNION	220.00
					IATSE LOCAL 731 Total:	220.00
2447	00022415 02/01/17	63982	INTERNATIONAL ASSOCIATION OF VENUE MANAGERS	77504132-429200	MEMBERSHIP	470.00
	00019469 03/08/17	64335	INTERNATIONAL ASSOCIATION OF VENUE MANAGERS	77504132-429200	MEMBERSHIP	470.00
					INTERNATIONAL ASSOCIATION OF VENUE MANAGERS Total:	940.00
2512	SJ92440	64464	JENNER EQUIPMENT CO	77504137-425100	REPAIR ROLLING STOCK	29.38
					JENNER EQUIPMENT CO Total:	29.38
6219	1643334	63957	JOHNSON BROTHERS OF SD	77500911-424600	BEVERAGE RESALE	130.00
	1643334	63957	JOHNSON BROTHERS OF SD	77500911-452000	BEVERAGE RESALE	264.00
	1643333	63957	JOHNSON BROTHERS OF SD	77500911-452000	BEVERAGE RESALE	6,749.75
	1643818	63983	JOHNSON BROTHERS OF SD	77500911-424600	BEVERAGE RESALE	60.00
	1643818	63983	JOHNSON BROTHERS OF SD	77500911-452000	BEVERAGE RESALE	128.00
	164074		JOHNSON BROTHERS OF SD	77500911-452000	CREDIT KEG RETURN	(120.00)
					JOHNSON BROTHERS OF SD Total:	7,211.75
2554	118608	63914	JOHNSON MACHINE INC.	77700914-425100	REPAIR ROLLING STOCK	41.36
					JOHNSON MACHINE INC. Total:	41.36
2679	12123735	63919	KIEFFER SANITATION INC	77504134-422500	MONTHLY SANITATION SERVICES	167.44
	12115739	63919	KIEFFER SANITATION INC	77504134-422500	MONTHLY SANITATION SERVICES	3,731.46
					KIEFFER SANITATION INC Total:	3,898.90
2719	295726	63920	KNECHT HOME CENTER	77504134-425300	REPAIR EQUIPMENT	175.13
					KNECHT HOME CENTER Total:	175.13
2739	949549664	63913	KONE INC	77504134-422500	MAINTENANCE FOR ELEVATOR	4,200.63
					KONE INC Total:	4,200.63
3036	IN-614154CORR		M G OIL CO	77504137-426200	CREDIT DUPLICATE PAYMENT	(519.14)

3036	IN-314118CORR		M G OIL CO	77504137-426400	CREDIT DUPLICATE PAYMENT	(22.50)
	FEBRUARY2017	63937	M G OIL CO	77504137-426200	FUEL	1,906.06
					M G OIL CO Total:	1,364.42
8175	42185365	64476	MEDCO SUPPLY CO	77504132-426900	MISC SUPPLIES	70.20
					MEDCO SUPPLY CO Total:	70.20
3208	18819	64451	MENARDS	77504134-425300	MISC MATERIALS	23.84
	18812	64451	MENARDS	77504134-426900	MISC MATERIALS	35.27
					MENARDS Total:	59.11
3255	6048-1396	64433	MIDWEST MARKETING	77504135-422900	MISC MATERIALS	8,894.60
	6048-1396	64433	MIDWEST MARKETING	77504135-426900	MISC MATERIALS	2,117.04
					MIDWEST MARKETING Total:	11,011.64
3263	12918	64329	MIKE WOLFORTH PHOTOGRAPHY	77504135-422500	PHOTOGRAPHY	200.00
	12917	64329	MIKE WOLFORTH PHOTOGRAPHY	77504135-422500	PHOTOGRAPHY	200.00
					MIKE WOLFORTH PHOTOGRAPHY Total:	400.00
3566	326262	61888	OFFICEMAX INCORPORATED	77500917-426100	OFFICE FURNITURE	181.00
	339231	61888	OFFICEMAX INCORPORATED	77500917-426100	OFFICE FURNITURE	175.00
					OFFICEMAX INCORPORATED Total:	356.00
9090	12/14/17	64309	OST SECRETARY'S OFFICE	77504132-453000	REFUND	642.00
					OST SECRETARY'S OFFICE Total:	642.00
3660	21176	64474	PARKWAY CAR WASH INC	77700914-425100	ROLLING STOCK MAINT - EP	10.50
					PARKWAY CAR WASH INC Total:	10.50
7323	7868381	62979	PROVANTAGE LLC	77500917-429500	COMPUTERS	960.00
	7871992	62979	PROVANTAGE LLC	77500917-429500	COMPUTERS	228.00
	7874244	63916	PROVANTAGE LLC	77504132-429500	WIFI SYSTEM	261.00
					PROVANTAGE LLC Total:	1,449.00
8383	2531763	63984	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	318.24
	2516875	63984	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	386.40

8383	314-24	63958	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	BEVERAGE RESALE	5,141.25
					QUALITY BRANDS OF THE BLACK HILLS Total:	5,845.89
3806	0061931-IN	64452	R & R SPECIALITIES INC	77504134-425300	REPAIR EQUIPMENT	110.10
					R & R SPECIALITIES INC Total:	110.10
8497	EAST STAND 03/03/17	63964	RAPID CITY MARAUDERS	77500911-422500	CLUB COMMISSIONS	413.46
					RAPID CITY MARAUDERS Total:	413.46
3877	HAWKING 03/04/17	63965	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	30.25
	2 TAPPERS 03/04/17	63965	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	92.50
	2 TAPPERS 03/03/17	63965	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	62.00
	HAWKING 03/03/17	63965	RAPID CITY SHRINE CLUB	77500911-422500	CLUB COMMISSIONS	20.50
					RAPID CITY SHRINE CLUB Total:	205.25
3895	66405	63912	RAPID ROOTER	77504134-422500	DRAIN & SEWER CLEANING	205.00
					RAPID ROOTER Total:	205.00
7638	STAND 5 03/04/17	63959	RC CURE	77500911-422500	CLUB COMMISSIONS	1,249.28
					RC CURE Total:	1,249.28
3958	44015	64295	RED WING SHOE STORE	77504134-426300	UNIFORMS	114.99
	43735	64297	RED WING SHOE STORE	77504134-426300	WORK UNIFORMS/SHOES	101.96
	44691	64462	RED WING SHOE STORE	77504134-426300	UNIFORMS	189.99
					RED WING SHOE STORE Total:	406.94
4014	1467672	63966	REPUBLIC NATIONAL DISTRIBUTING COMPANY	77500911-452000	BEVERAGE RESALE	1,694.71
					REPUBLIC NATIONAL DISTRIBUTING COMPANY Total:	1,694.71
4166	52001553680 03/04/17	63967	SAFEWAY INC	77500911-452000	FOOD RESALE	55.92
					SAFEWAY INC Total:	55.92

6764	2661522-1	64307	SEQUENT ENERGY MANAGEMENT LP	77700914-428200	NATURAL GAS	9,738.56
					SEQUENT ENERGY MANAGEMENT LP Total:	9,738.56
4330	2564766	64453	SERVALL UNIFORM/LINEN CO INC	77504134-426400	JANITORIAL	130.46
					SERVALL UNIFORM/LINEN CO INC Total:	130.46
4360	B06210817	62971	SHI INTERNATIONAL CORP	77500917-429500	COMPUTER	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4405	63152	64348	SIMPSON'S PRINTING	77504132-423000	PUBLISHING	524.00
					SIMPSON'S PRINTING Total:	524.00
9050	170213	63947	SOUTH DAKOTA POOL AND DART CORP	77504132-422500	SPONSORSHIP	12,500.00
					SOUTH DAKOTA POOL AND DART CORP Total:	12,500.00
4504	55375739	61891	STATE OF SOUTH DAKOTA	77504134-426900	TOOLS FOR SHOP	91.00
					STATE OF SOUTH DAKOTA Total:	91.00
4736	143125775	63968	SYSCO MONTANA INC	77500911-426400	FOOD RESALE	180.48
	143125775	63968	SYSCO MONTANA INC	77500911-452000	FOOD RESALE	357.73
	143080077	63968	SYSCO MONTANA INC	77500911-426900	FOOD RESALE	55.40
					SYSCO MONTANA INC Total:	593.61
4957	85217795	64479	ULINE INC	77504134-426900	MISC SUPPLIES	904.56
					ULINE INC Total:	904.56
4968	0000F46W53087	63232	UNITED PARCEL SERVICE INC	77500911-422500	SHIPPING EQUIP FOR REPAIR	65.91
					UNITED PARCEL SERVICE INC Total:	65.91
7437	03/04/17-03/11/17	64459	US DEPARTMENT OF AGRICULTURE-FOREST SVC	77504134-422500	JOB CORP WORKERS	1,933.28
					US DEPARTMENT OF AGRICULTURE-FOREST SVC Total:	1,933.28

4994	3715361	63969	US FOOD SERVICE	77500911-452000	FOOD RESALE	1,727.48
					US FOOD SERVICE Total:	1,727.48
6415	015165201 03/06/17	63970	VAST BUSINESS	77500917-428100	MONTHLY PHONE USE	190.84
	015165201 03/06/17	63970	VAST BUSINESS	77504132-428100	MONTHLY PHONE USE	1,976.91
					VAST BUSINESS Total:	2,167.75
5053	9781426707	64310	VERIZON WIRELESS	77504132-428100	MONTHLY CELLULAR BILL	1,474.56
	9781426707	64310	VERIZON WIRELESS	77504134-426900	MONTHLY CELLULAR BILL	344.98
					VERIZON WIRELESS Total:	1,819.54
5142	SER800651-1	63907	WATERTREE INC	77500911-426400	JANITORIAL	25.80
	SER802875-1	63907	WATERTREE INC	77500911-424600	JANITORIAL	69.00
					WATERTREE INC Total:	94.80
5220	691654-0	63915	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	3.90
	691389-1	63915	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	1.49
	692206-0	64311	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	9.25
	692403-0	64311	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	27.50
	692418-0	64311	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	300.00
	692411-0	64311	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	7.98
	692206-1	64311	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	9.25
					WESTERN STATIONERS Total:	359.37
5234	225120	64454	WHISLER BEARING COMPANY	77504134-425100	REPAIR ROLLING STOCK	77.24
	225105	64454	WHISLER BEARING COMPANY	77504134-425300	REPAIR ROLLING STOCK	27.88
	225169	64465	WHISLER BEARING COMPANY	77504134-425300	REPAIR EQUIPMENT	97.56
					WHISLER BEARING COMPANY Total:	202.68
Total					**Grand Total:**	**160,299.11**