The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN758340	169694	A & B BUSINESS SOLUTIONS INC	77504132-422500	COPIER SERVICES	1,441.99
					A & B BUSINESS SOLUTIONS INC Total:	1,441.99
12022	26323082820	169687	A TO Z SHREDDING	77504132-422500	SHREDDING SERVICES	53.70
					A TO Z SHREDDING Total:	53.70
81	406020	169680	ACE STEEL & RECYCLING INC	77504137-425300	REPAIR EQUIPMENT	117.34
					ACE STEEL & RECYCLING INC Total:	117.34
13308	1RN1-XR7D-N6DQ	169887	AMAZON CAPITAL SERVICES	77504133-426900	MISC SUPPLIES	152.88
					AMAZON CAPITAL SERVICES Total:	152.88
8169	686652	169912	CARBONHOUSE	77504135-422500	WEBSITE SERVICES	600.00
					CARBONHOUSE Total:	600.00
905	2590-565435	169893	CARQUEST AUTO PARTS	77504137-425100	REPAIR ROLLING STOCK	7.64
					CARQUEST AUTO PARTS Total:	7.64
978	01046394 07/31/20	169686	CHEXCEL	77500917-422500	NSF SERVICES	25.00
					CHEXCEL Total:	25.00
988	907741	169872	CHRIS SUPPLY COMPANY INC	77504137-425700	REPAIR ELECTRICAL	137.78
					CHRIS SUPPLY COMPANY INC Total:	137.78
1013	306660 08/19/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	948.94
	9006725 08/19/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	785.25
	9004935 08/20/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	1,100.83

1013	5997066 08/20/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	352.60
	5997064 08/20/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	237.73
	5997068 08/19/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	752.05
	9004940 08/20/20	169868	CITY OF RAPID CITY	77504134-428400	WATER	443.05
	2009028	169693	CITY OF RAPID CITY	77504134-422500	LANDFILL SERVICES	40.71
					CITY OF RAPID CITY Total:	4,661.16
7794	W955817	169869	CONVERGINT TECHNOLOGIES LLC	77504134-422500	SECURITY CAMERA SERVICES	412.30
					CONVERGINT TECHNOLOGIES LLC Total:	412.30
1260	S100386070.001	169871	DAKOTA SUPPLY GROUP	77504137-425700	REPAIR ELECTRICAL	86.43
					DAKOTA SUPPLY GROUP Total:	86.43
1335	RC0001260869-001	169870	DENNIS SUPPLY	77504137-425300	REPAIR EQUIPMENT	19.83
					DENNIS SUPPLY Total:	19.83
1359	775208419	169880	DIAMOND VOGEL PAINT CTR	77504137-425200	REPAIR STRUCTURES	37.38
	775208530	169880	DIAMOND VOGEL PAINT CTR	77504137-425200	REPAIR STRUCTURES	65.27
					DIAMOND VOGEL PAINT CTR Total:	102.65
1627	SDRA197869	169877	FASTENAL COMPANY	77504137-426900	MISC SUPPLIES	18.42
					FASTENAL COMPANY Total:	18.42
1752	INV0546405	169911	FOUR WINDS INTERACTIVE LLC	77504135-429300	SUBSCRIPTIONS	71.42
					FOUR WINDS INTERACTIVE LLC Total:	71.42
1820	00204648	169690	G&H DISTRIBUTING INC.	77504137-425500	REPAIR WATER	17.50
					G&H DISTRIBUTING INC. Total:	17.50
1924	372275	169692	GOLDEN WEST TECHNOLOGIES INC	77504132-422500	NETWORK SERVICES	160.00
					GOLDEN WEST TECHNOLOGIES INC Total:	160.00

2000	30568	169875	GRIMM'S PUMP SERVICE INC	77504134-426400	JANITORIAL	109.40
					GRIMM'S PUMP SERVICE INC Total:	109.40
10802	468-00030-0000	169891	HAUGO BROADCASTING INC	77504135-422900	MARKETING	238.00
	468-00032-0000	169882	HAUGO BROADCASTING INC	77504135-422900	MARKETING	238.00
	468-00031-0000	169884	HAUGO BROADCASTING INC	77504135-422900	MARKETING	238.00
					HAUGO BROADCASTING INC Total:	714.00
2677	1591462-1	169881	KEVN	77504135-422900	MARKETING	1,635.00
					KEVN Total:	1,635.00
2679	12822843	169895	KIEFFER SANITATION INC	77504134-422500	SANITATION SERVICES	113.00
	12814562	169895	KIEFFER SANITATION INC	77504134-422500	SANITATION SERVICES	1,646.28
					KIEFFER SANITATION INC Total:	1,759.28
3115	51681518	169878	MATHESON TRI-GAS INC	77504137-426400	CHEMICAL	110.53
					MATHESON TRI-GAS INC Total:	110.53
3525	RCI00094	169873	NORTHERN TRUCK EQUIPMENT CORP	77504137-425300	REPAIR EQUIPMENT	306.92
					NORTHERN TRUCK EQUIPMENT CORP Total:	306.92
3530	1315038	169681	NORTHWEST PIPE FITTINGS INC	77504137-425500	REPAIR WATER	419.64
					NORTHWEST PIPE FITTINGS INC Total:	419.64
11354	460502	169688	PRAIRIE AUTO PARTS	77700914-425100	REPAIR ROLLING STOCK	60.18
	460630	169688	PRAIRIE AUTO PARTS	77700914-425100	REPAIR ROLLING STOCK	32.29
	461350	169684	PRAIRIE AUTO PARTS	77504134-425100	REPAIR ROLLING STOCK	6.52
	461776	169684	PRAIRIE AUTO PARTS	77504134-425100	REPAIR ROLLING STOCK	5.29
	467705	169894	PRAIRIE AUTO PARTS	77504137-425100	REPAIR ROLLING STOCK	6.98
					PRAIRIE AUTO PARTS Total:	111.26

3863	16462	169685	RAPID CITY JOURNAL - ADVERTISING	77504132-423000	PUBLISHING	151.94
	132-03252020 APR20	169885	RAPID CITY JOURNAL - ADVERTISING	77504135-422900	MARKETING	3,200.00
					RAPID CITY JOURNAL - ADVERTISING Total:	3,351.94
3938	P8716010	169682	RDO EQUIPMENT CO	77504137-425100	REPAIR ROLLING STOCK	29.20
	P8739810	169682	RDO EQUIPMENT CO	77504137-425100	REPAIR ROLLING STOCK	31.54
					RDO EQUIPMENT CO Total:	60.74
4684	33-258363	169892	STURDEVANT'S AUTO PARTS	77504137-425100	REPAIR ROLLING STOCK	664.74
					STURDEVANT'S AUTO PARTS Total:	664.74
8841	326824	169683	TIM ARCHER	77504137-426300	UNIFORMS	34.07
	5785016	169683	TIM ARCHER	77504137-426300	UNIFORMS	53.23
					TIM ARCHER Total:	87.30
4957	123743804	169879	ULINE INC	77504134-426400	JANITORIAL	627.34
					ULINE INC Total:	627.34
4994	3075071	169874	US FOODS INC	77500911-452000	RESALE	77.74
					US FOODS INC Total:	77.74
6415	015165201 09/06/20	169935	VAST BUSINESS	77500917-428100	PHONE	50.86
	015165201 09/06/20	169935	VAST BUSINESS	77504132-428100	PHONE	2,576.50
					VAST BUSINESS Total:	2,627.36
5053	9862067731	169966	VERIZON WIRELESS	77504132-428100	CELL PHONE	1,630.42
					VERIZON WIRELESS Total:	1,630.42
5220	755598-0	169876	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	30.20
	755598-1	169876	WESTERN STATIONERS	77504132-426100	OFFICE SUPPLIES	7.74
					WESTERN STATIONERS Total:	37.94
Total					**Grand Total:**	**22,417.59**