

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1110308	274240	A & B BUSINESS SOLUTIONS INC	77504132-424400	LEASE / PURCHASES - OFFICE EQUIPMENT	1,763.54
					A & B BUSINESS SOLUTIONS INC Total:	1,763.54
46	00076716	273602	A&B WELDING SUPPLY CO INC	77504137-426400	JANITORIAL / CHEMICAL	9.24
					A&B WELDING SUPPLY CO INC Total:	9.24
164	LCAS1563771	274241	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	68.52
	LCAS1568446	274242	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	68.52
	LCAS1573055	274243	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	1,805.40
	LCAS1574014	274244	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	257.97
	LCAS1574019	274245	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	495.91
	LCAS1574236	274246	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	1,677.11
	LCAS1572533	274238	ALSCO INC	77700914-426400	JANITORIAL / CHEMICAL	25.62
	LCAS1574908	274636	ALSCO INC	77700914-426400	JANITORIAL / CHEMICAL	25.62
						ALSCO INC Total:
13308	1C4Y-HQMH-4G6P	274255	AMAZON CAPITAL SERVICES	77504136-426100	OFFICE SUPPLIES	20.18
	1LY1-NHKH-PYPN	274250	AMAZON CAPITAL SERVICES	77504135-425300	RPR EQUIPMENT - SUITE TV'S	24.72
	1FRR-DJNW-HJG6	274256	AMAZON CAPITAL SERVICES	77500911-426100	OFFICE SUPPLIES	48.94

13308	1G7J-P6HL-3JFR	274253	AMAZON CAPITAL SERVICES	77504135-426100	OFFICE SUPPLIES	59.97
	1T6T-PFYM-PF19	274249	AMAZON CAPITAL SERVICES	77504133-426100	OFFICE SUPPLIES	48.87
	1J69-JM3Y-NQ4G	274247	AMAZON CAPITAL SERVICES	77504135-426100	OFFICE SUPPLIES	386.00
	1LY1-NHKH-TXMM	274254	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	130.58
	1JCX-3JJ7-JPDF	274252	AMAZON CAPITAL SERVICES	77504137-426900	MISC SUPPLY / MATERIAL	162.86
	1G71-WHPT-9J3Y	274251	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	40.83
	1VGQ-GDQ4-FX6D	274248	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	35.39
				AMAZON CAPITAL SERVICES Total:	958.34	
198	873695	274542	AMERICAN TIME & SIGNAL	77504137-425700	RPR ELECTRICAL - REPLACED CLOCKS	352.45
					AMERICAN TIME & SIGNAL Total:	352.45
18018	44498	274844	APPETIZE TECHNOLOGIES LLC	77500911-429300	SUBSCRIPTIONS - POS	41,261.00
					APPETIZE TECHNOLOGIES LLC Total:	41,261.00
674	1137608	273008	BOCA SYSTEMS INC	77500917-426100	OFFICE SUPPLIES - TICKETS	5,731.92
					BOCA SYSTEMS INC Total:	5,731.92
692	927476590	274257	BORDER STATES ELECTRIC SUPPLY	77504137-425700	RPR ELECTRICAL - STOCK	70.86
					BORDER STATES ELECTRIC SUPPLY Total:	70.86
14853	620901764	274258	CAPITAL ONE NA	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	14.10
					CAPITAL ONE NA Total:	14.10
920	14028250	274259	CASH-WA DISTRIBUTING COMPANY	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	3,591.12
	14036228	274637	CASH-WA DISTRIBUTING COMPANY	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	8,951.01

920					CASH-WA DISTRIBUTING COMPANY Total:	12,542.13
931	267686	272848	CBH COOPERATIVE	77504137-426200	GAS /OIL / FUEL - LP CYLINDERS	329.60
	268075	273621	CBH COOPERATIVE	77504137-426200	GAS / OIL / FUEL - CBH	196.80
	266922	271136	CBH COOPERATIVE	77504137-426200	GAS / OIL / FUEL - CBH	76.80
					CBH COOPERATIVE Total:	603.20
988	949223	274519	CHRIS SUPPLY COMPANY INC	77504137-425700	RPR ELECTRICAL - SUMMIT EX FAN	11.97
					CHRIS SUPPLY COMPANY INC Total:	11.97
1013	306660 11/15/23	274472	CITY OF RAPID CITY	77504134-428400	WATER - 80528002	2,787.74
	9004935 11/16/23	274473	CITY OF RAPID CITY	77504134-428400	WATER - 67590265/SPK	415.08
	9006725 11/16/23	274474	CITY OF RAPID CITY	77504134-428400	WATER - 86119645	415.08
	100001763 11/16/23	274475	CITY OF RAPID CITY	77504134-428400	WATER - 83241971	1,141.67
	5997066 11/16/23	274476	CITY OF RAPID CITY	77504134-428400	WATER - 77009216 / SPK	415.08
	5997064 11/16/23	274477	CITY OF RAPID CITY	77504134-428400	WATER - 86119626	279.86
	5997068 11/15/23	274478	CITY OF RAPID CITY	77504134-428400	WATER - 59497408/SPK	1,287.30
	9004940 11/16/23	274479	CITY OF RAPID CITY	77504134-428400	WATER - 1314668	1,791.57
					CITY OF RAPID CITY Total:	8,533.38
	17150	11/30/23	274523	CLARK SMITH	77504137-422500	OTHER PROFESSIONAL SERVICE - EMPLOYEE DOT EXAM
					CLARK SMITH Total:	100.00
1053	4285453		COCA-COLA OF THE BLACK HILLS	77500911-452000	CR DR PEPPER CS	(420.00)
	516517	274262	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	10,071.00
	4633698	274510	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	5,131.50

1053					COCA-COLA OF THE BLACK HILLS Total:	14,782.50
17552	6060-1008467	274260	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	77504137-425300	RPR EQUIPMENT - SUMMIT AHU	2,596.99
					CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total:	2,596.99
7794	IN00083966	274111	CONVERGINT TECHNOLOGIES LLC	77700914-425300	RPR EQUIPMENT - CAMERA	5,537.99
					CONVERGINT TECHNOLOGIES LLC Total:	5,537.99
1164	S511957783- 001	274263	CRESCENT ELECTRIC SUPPLY CO	77504137-425700	RPR ELECTRICAL - ROOM 101	0.92
					CRESCENT ELECTRIC SUPPLY CO Total:	0.92
15289	12/2/23 SUMMIT BIG	274264	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	349.29
	12/7/23 WEST	274576	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	285.41
	12/7/23 EAST	274577	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	358.44
					CRUSH SOFTBALL Total:	993.14
11096	2157	274112	DAKOTA EXTINGUISHER & SAFETY	77700914-422500	OTHER PROFESSIONAL SERVICE - EXTINGUISHERS	74.00
					DAKOTA EXTINGUISHER & SAFETY Total:	74.00
1260	S103218823.0 01	274319	DAKOTA SUPPLY GROUP	77504137-425700	RPR ELECTRICAL - SUMMIT AHU	116.16
	S103127510.0 01	274318	DAKOTA SUPPLY GROUP	77504137-425700	RPR ELECTRICAL - SUMMIT REPLACEMENT LIGHTING	1,042.58
					DAKOTA SUPPLY GROUP Total:	1,158.74
1266	7060849	273714	DAKTRONICS INC.	77504135-422500	OTHER PROFESSIONAL SERVICE - MAINTENANCE AGREEMEN	5,740.00
	7063990	273715	DAKTRONICS INC.	77504135-422500	OTHER PROFESSIONAL SERVICE - SRV AGRMNT OMAHA MAR	1,335.00
					DAKTRONICS INC. Total:	7,075.00
1335	RC0001885610 -001	274320	DENNIS SUPPLY	77500911-425300	RPR EQUIPMENT	17.20

1335	RC0001888581-001	274521	DENNIS SUPPLY	77504137-425500	RPR WATER / SEWER	58.19
					DENNIS SUPPLY Total:	75.39
8529	1480	274511	DEPOT MUSIC	77504133-424600	OTHER RENTALS - PROJECTORS	900.00
	1585	274513	DEPOT MUSIC	77504133-424600	OTHER RENTALS - BOARDROOM PROJECTOR	150.00
	1492	274514	DEPOT MUSIC	77504133-424600	OTHER RENTALS - LIGHTING TOTEMS	380.00
					DEPOT MUSIC Total:	1,430.00
11558	23113252	274322	DIMOCK DAIRY INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	1,293.92
					DIMOCK DAIRY INC Total:	1,293.92
1488	6342130928	274323	ECOLAB INSTITUTIONAL INC	77500911-424400	LEASE / PURCHASES - RENTAL FOR NOVEMBER	406.65
					ECOLAB INSTITUTIONAL INC Total:	406.65
12420	14371	273718	ELEVATE RAPID CITY	77504134-427000	TRAVEL / CONFERENCE - TRAINING	1,000.00
					ELEVATE RAPID CITY Total:	1,000.00
1627	sdra1129647	274325	FASTENAL COMPANY	77504137-425300	RPR EQUIPMENT - B HALL TO LEFT	250.99
	sdra1129408	274324	FASTENAL COMPANY	77504134-425400	RPR STREET / CURB / WALK	1,111.99
	sdra1129887	274326	FASTENAL COMPANY	77504137-426400	JANITORIAL / CHEMICAL	512.90
					FASTENAL COMPANY Total:	1,875.88
1693	W-1660905		FISHER BEVERAGE COMPANY INC	77500911-452000	CR TRULY MARGARITA VARIETY 2/12 CAN	(30.40)
	W-1660853		FISHER BEVERAGE COMPANY INC	77500911-424600	CR FOR A VARIETY	(270.00)
	W-1660853		FISHER BEVERAGE COMPANY INC	77500911-452000	CR FOR A VARIETY	(4,342.65)
	w-1661984	274329	FISHER BEVERAGE COMPANY INC	77500911-424600	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	180.00
	w-1661984	274329	FISHER BEVERAGE COMPANY INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	1,363.00

1693	W-1661982	274331	FISHER BEVERAGE COMPANY INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	12,032.75
					FISHER BEVERAGE COMPANY INC Total:	8,932.70
1752	INV0646395	274399	FOUR WINDS INTERACTIVE LLC	77504135-422500	OTHER PROFESSIONAL SERVICE - MONTHLY	92.89
					FOUR WINDS INTERACTIVE LLC Total:	92.89
1811	INC02443671	274332	FULL COMPASS SYSTEMS LTD	77504133-426900	MISC SUPPLY / MATERIAL	386.00
	INC02443644	274334	FULL COMPASS SYSTEMS LTD	77504133-426900	MISC SUPPLY / MATERIAL	692.92
					FULL COMPASS SYSTEMS LTD Total:	1,078.92
1820	00245682	274343	G&H DISTRIBUTING INC.	77500911-425300	RPR EQUIPMENT	121.53
					G&H DISTRIBUTING INC. Total:	121.53
15297	89313	274350	GLOBAL DISTRIBUTING INC	77500911-424600	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	35.00
	89313	274350	GLOBAL DISTRIBUTING INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	120.00
	89158	274347	GLOBAL DISTRIBUTING INC	77500911-424600	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	35.00
	89158	274347	GLOBAL DISTRIBUTING INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	130.00
	57000580		GLOBAL DISTRIBUTING INC	77500911-424600	CR SEVERAL PRODUCTS	(385.00)
	57000580		GLOBAL DISTRIBUTING INC	77500911-452000	CR SEVERAL PRODUCTS	(2,482.00)
	86644	274344	GLOBAL DISTRIBUTING INC	77500911-424600	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	210.00
	86644	274344	GLOBAL DISTRIBUTING INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	13,829.50
	89168	274346	GLOBAL DISTRIBUTING INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	346.67
					GLOBAL DISTRIBUTING INC Total:	11,839.17

1924	418796	274351	GOLDEN WEST TECHNOLOGIES INC	77504132-422500	OTHER PROFESSIONAL SERVICE - FIREWALL	160.00
					GOLDEN WEST TECHNOLOGIES INC Total:	160.00
13699	1138	274517	J.M. KINGSBURY FAMILY BREWING	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	220.00
					J.M. KINGSBURY FAMILY BREWING Total:	220.00
2526	8019263	274358	JERRY'S CAKES SHAKES & BAKE	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	37.50
					JERRY'S CAKES SHAKES & BAKE Total:	37.50
6219	1307958	274360	JOHNSON BROTHERS OF SD	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	1,597.60
	1308856	274362	JOHNSON BROTHERS OF SD	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	34,958.60
	1308329	274361	JOHNSON BROTHERS OF SD	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	1,211.00
	1306567	274359	JOHNSON BROTHERS OF SD	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	44,483.95
					JOHNSON BROTHERS OF SD Total:	82,251.15
10990	41663138	256070	JOHNSON CONTROLS FIRE PROTECTION LP	77500915-432000	CAPITAL - REPAIR STRUCTURES	23,661.38
					JOHNSON CONTROLS FIRE PROTECTION LP Total:	23,661.38
11122	1	274516	JONATHON KNUTSON	77500911-426900	MISC SUPPLY / MATERIAL	350.00
					JONATHON KNUTSON Total:	350.00
2638	4190355-1	274374	KCLO TV	77504135-422700	EVENT PROMOTION - CLAY AND RUBEN	270.00
	4219241-0	274377	KCLO TV	77504135-422700	EVENT PROMOTION - BLIPPI	270.00
	4190371-1	274376	KCLO TV	77504135-422700	EVENT PROMOTION - ULTIMATE DERBY - GOODNESS	170.00
	4190337-0	274375	KCLO TV	77504135-422700	EVENT PROMOTION - DROP KICK MURPHY'S/GOODNESS	270.00

2638	4220188-1	274378	KCLO TV	77504135-422700	EVENT PROMOTION - BEERFEST	270.00
	4237545-1	274379	KCLO TV	77504135-422700	EVENT PROMOTION - ZIRKISS	155.00
					KCLO TV Total:	1,405.00
2679	13416749T035	274638	KIEFFER SANITATION INC	77504137-422500	OTHER PROFESSIONAL SERVICE - CARDBOARDS	307.63
	13415609T035	274640	KIEFFER SANITATION INC	77504137-422500	OTHER PROFESSIONAL SERVICES - RENTALS	1,836.70
	13410820T035	274639	KIEFFER SANITATION INC	77504137-422500	OTHER PROFESSIONAL SERVICE - RENTALS	1,630.66
					KIEFFER SANITATION INC Total:	3,774.99
2719	9985692	274239	KNECHT HOME CENTER	77700914-426900	MISC SUPPLY / MATERIAL	7.16
					KNECHT HOME CENTER Total:	7.16
2739	871212640	274381	KONE	77504137-422500	OTHER PROFESSIONAL SERVICE - MAINTENANCE CONTRACT	5,416.92
	871212639	274380	KONE	77504137-422500	OTHER PROFESSIONAL SERVICE - MAINTENANCE CONTRACT	8,815.80
					KONE Total:	14,232.72
3036	IN-521956	274113	M G OIL CO	77700914-426200	GAS / OIL / FUEL - MG OIL	263.34
					M G OIL CO Total:	263.34
3067	650240	274382	MALLOY ELECTRIC BEARING SUPPLY	77504137-425300	RPR EQUIPMENT	928.93
					MALLOY ELECTRIC BEARING SUPPLY Total:	928.93
9558	9506	274383	MASTERS CUSTOM DESIGN	77500911-426300	CLOTHING / FOOD - STOCK	362.50
	9509	274384	MASTERS CUSTOM DESIGN	77500911-426300	CLOTHING / FOOD - STOCK	186.00
	9596	274386	MASTERS CUSTOM DESIGN	77504137-426300	CLOTHING / FOOD - TRADES	8.00
	9543	274387	MASTERS CUSTOM DESIGN	77500917-426300	CLOTHING / FOOD - BOX OFFICE	8.89
	9233	274385	MASTERS CUSTOM DESIGN	77504137-426300	CLOTHING / FOOD - STOCK	26.67



9558					MASTERS CUSTOM DESIGN Total:	592.06
3115	52256360	274388	MATHESON TRI-GAS INC	77504137-426400	JANITORIAL / CHEMICAL	132.55
					MATHESON TRI-GAS INC Total:	132.55
3208	99188	274390	MENARDS	77504137-425200	RPR STRUCTURES - THEATRE CONCESSIONS	5.22
	99066	274389	MENARDS	77504136-426900	MISC SUPPLY / MATERIAL	31.68
	99196	274391	MENARDS	77504137-426900	MISC SUPPLY / MATERIAL	45.65
					MENARDS Total:	82.55
3371	E2023814	274392	MOUNTAIN STATES SECURITY INC	77504132-422500	OTHER PROFESSIONAL SERVICE - MONEY RUNS	271.13
					MOUNTAIN STATES SECURITY INC Total:	271.13
3517	015102	238178	NORTH CENTRAL SUPPLY INC	77500915-432000	CAPITAL - REPAIR STRUCTURES	6,431.00
	015101	238178	NORTH CENTRAL SUPPLY INC	77500915-432000	CAPITAL - REPAIR STRUCTURES	9,316.00
					NORTH CENTRAL SUPPLY INC Total:	15,747.00
3594	335640	274518	OLSON'S PEST	77504134-422500	OTHER PROFESSIONAL SERVICE - PEST CONTROL	715.00
					OLSON'S PEST Total:	715.00
3627	INV151180-PA	274574	PACIOLAN LLC	77500917-422500	OTHER PROFESSIONAL SERVICE - ACERTIFY	641.93
					PACIOLAN LLC Total:	641.93
3669	2100885445	274395	PARTS TOWN LLC	77500911-425300	RPR EQUIPMENT - COMMISSARY	248.54
					PARTS TOWN LLC Total:	248.54
15664	3318406607	274641	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	77504132-424400	LEASE/PURCHASES-POSTAGE METER 10/24/23 - 01/23/24	398.82
					PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	398.82
5502	13925345	274397	PIZZA RANCH RAPID CITY	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	304.08

5502	13925245	274398	PIZZA RANCH RAPID CITY	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	242.85
					PIZZA RANCH RAPID CITY Total:	546.93
3679	0769-2945 11/24/23	274396	PURCHASE POWER/PITNEY BOWES	77504132-424400	LEASE / PURCHASES - POSTAGE METER	217.02
					PURCHASE POWER/PITNEY BOWES Total:	217.02
8383	4306-00232		QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	CR TOWNS BRIGHTCIDER 4/6PK CN 12OZ	(36.00)
	4306-00231		QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	CR VARIETY OF PRODUCTS	(351.75)
	6344855	274401	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,476.00
	P-6345009	274400	QUALITY BRANDS OF THE BLACK HILLS	77500911-424600	OTHER RENTALS - DEPOSIT	900.00
	6344841	274402	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	38,983.05
					QUALITY BRANDS OF THE BLACK HILLS Total:	40,971.30
3877	12/7/23 LOCAL/ON IC	274575	RAPID CITY SHRINE CLUB	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	73.26
					RAPID CITY SHRINE CLUB Total:	73.26
17410	12/02/23 SUMMIT HIGH	274471	RC RODEO TEAM	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	387.45
					RC RODEO TEAM Total:	387.45
4014	1870019	274480	REPUBLIC NATIONAL DISTRIBUTING COMPANY	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	50,807.80
					REPUBLIC NATIONAL DISTRIBUTING COMPANY Total:	50,807.80
12017	12/4/23	274482	SARA GLENN	77500911-426900	MISC SUPPLY / MATERIAL	150.00
					SARA GLENN Total:	150.00
6764	5062535-1	274544	SEQUENT ENERGY MANAGEMENT LP	77700914-428200	GAS / OIL / FUEL - MDU	3,211.88
					SEQUENT ENERGY MANAGEMENT LP Total:	3,211.88

4405	141684	274485	SIMPSON'S PRINTING	77504135-422700	EVENT PROMOTION - DWIGHT YOAKUM	217.50
	142873	274486	SIMPSON'S PRINTING	77504135-422500	OTHER PROFESSIONAL SERVICE - MONUMENT BUCKS	155.00
	142937	274487	SIMPSON'S PRINTING	77504135-426900	MISC SUPPLY / MATERIAL	20.00
					SIMPSON'S PRINTING Total:	392.50
17880	149551	274522	SO IT GROWS PLANT CARE	77504134-422500	OTHER PREFESSIONAL SERVICE - PLANT CARE	350.00
					SO IT GROWS PLANT CARE Total:	350.00
4532	12/2/23 SUMMIT ROOST	274483	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	OTHER PROFESSIONAL SERVICE - CLUB COMMISSION	884.34
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	884.34
14169	100415569	274488	SPECSEATS INTL CORP	77504134-425300	RPR EQUIPMENT - 600 CHAIR FEET	1,830.00
					SPECSEATS INTL CORP Total:	1,830.00
18013	12123	274651	SPORTSGAMES LLC	77504137-425300	RPR EQUIPMENT - BASKETBALL FLOORING	2,074.55
					SPORTSGAMES LLC Total:	2,074.55
4504	553766105	274484	STATE OF SOUTH DAKOTA	77504134-426500	MINOR TOOLS	400.00
					STATE OF SOUTH DAKOTA Total:	400.00
4736	443688717		SYSCO MONTANA INC	77500911-452000	CR PRETZEL BITE SHORT ON TRUCK	(67.15)
	443704406	274490	SYSCO MONTANA INC	77500911-426400	RESALE - CONCESSIONS - JANITORIAL / CHEMICAL	460.58
	443704406	274490	SYSCO MONTANA INC	77500911-452000	RESALE - CONCESSIONS - JANITORIAL / CHEMICAL	385.12
	443702057	274489	SYSCO MONTANA INC	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	2,484.90
	443709536	274653	SYSCO MONTANA INC	77500911-426400	RESALE - CONCESSIONS / JANITORIAL & CHEMICAL	161.89
	443709536	274653	SYSCO MONTANA INC	77500911-452000	RESALE - CONCESSIONS / JANITORIAL & CHEMICAL	2,670.17
					SYSCO MONTANA INC Total:	6,095.51

14123	INV066760	274089	TOSSWARE	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	2,640.00
	INV066911	274090	TOSSWARE	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	4,387.50
					TOSSWARE Total:	7,027.50
4884	314158916	274491	TRANE CO	77504137-425300	RPR EQUIPMENT	670.00
					TRANE CO Total:	670.00
4935	53440	274091	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	77504137-425300	RPR EQUIPMENT - ELECTRIC MOTOR REBUILD	858.99
	53280	274093	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	77504137-425300	RPR EQUIPMENT - MOTOR REBUILD	535.29
	53439	274092	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	77504137-425300	RPR EQUIPMENT - ELECTRIC MOTOR REBUILD	491.04
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	1,885.32
4957	170421556	274094	ULINE INC	77500911-426400	JANITORIAL / CHEMICAL	451.31
	170723948	274095	ULINE INC	77504134-426400	JANITORIAL / CHEMICAL	1,800.87
					ULINE INC Total:	2,252.18
16359	1465	274096	UNCLE CHARLIE'S GOURMET SNACKS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,400.47
					UNCLE CHARLIE'S GOURMET SNACKS Total:	1,400.47
4968	0000F46W53443	274098	UNITED PARCEL SERVICE INC	77500917-426900	MISC SUPPLY / MATERIAL	9.26
					UNITED PARCEL SERVICE INC Total:	9.26
4971	226404189-001	274097	UNITED RENTALS NORTH AMERICA	77504137-424300	MACHINERY RENTAL - BOOM TELESCOPIC 4WD	1,246.94
	227471794-001	274492	UNITED RENTALS NORTH AMERICA	77504135-422500	OTHER PROFESSIONAL SERVICE - BOOM	2,114.67
					UNITED RENTALS NORTH AMERICA Total:	3,361.61
13108	3262004	274104	US FOODS	77500911-426400	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	89.17

13108	3262004	274104	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	9,601.08
	3110294	274101	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	6,324.11
	3144336	274102	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,284.70
	3181311	274103	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,114.89
	3296794	274105	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,020.81
	3035078	274100	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	2,647.18
	3067478	274099	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	222.72
	3499334	274501	US FOODS	77500911-426900	RESALE - CONCESSIONS - MISC SUPPLY / MATERIAL	225.08
	3499334	274501	US FOODS	77500911-452000	RESALE - CONCESSIONS - MISC SUPPLY / MATERIAL	11,140.16
	3362230	274494	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	10,265.94
	3541850	274503	US FOODS	77500911-426400	RESALE - CONCESSIONS - JANITORIAL / CHEMICAL	86.49
	3541850	274503	US FOODS	77500911-452000	RESALE - CONCESSIONS - JANITORIAL / CHEMICAL	3,077.46
	3433515	274497	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	2,853.25
	3513245	274502	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	1,717.52
	3494212	274496	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	442.62
	3499337	274500	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	231.69
	3499336	274499	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	175.70
	3499335	274498	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	67.88
	3494213	274495	US FOODS	77500911-426900	MISC SUPPLY / MATERIAL	16.50

13108	3394756	274493	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	287.85
	3604351	274515	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	43.35
	3681944	274646	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	6,450.65
	3612581	274645	US FOODS	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE FOR RESALE	6,821.79
					US FOODS Total:	66,208.59
5142	SER1120894-1	274504	WATERTREE INC	77500911-426400	JANITORIAL / CHEMICAL	53.20
	SER1120895-1	274505	WATERTREE INC	77500911-426400	JANITORIAL / CHEMICAL	53.20
	SER1124198-1	274506	WATERTREE INC	77500911-424400	LEASE / PURCHASE - SOFTENER RENTAL	69.00
					WATERTREE INC Total:	175.40
1391	498657	274321	WAYNE DOERING	77504134-426300	CLOTHING / FOOD	79.98
						WAYNE DOERING Total:
5220	589127-0	274106	WESTERN STATIONERS	77504136-426100	OFFICE SUPPLIES	11.99
						WESTERN STATIONERS Total:
5234	271088	274107	WHISLER BEARING COMPANY	77504137-425300	RPR EQUIPMENT - BLUE SWEEPER	56.48
	271128	274108	WHISLER BEARING COMPANY	77504137-425300	RPR EQUIPMENT - SCRUBBER PARTS	14.13
						WHISLER BEARING COMPANY Total:
11818	319225 01	274507	WINSUPPLY OF RAPID CITY	77504137-425500	RPR WATER / CURB / WALK - WATER HEATER DISPLAY	232.17
						WINSUPPLY OF RAPID CITY Total:
5322	0000402167-001	274109	WOOD STOCK SUPPLY INC	77504137-425200	RPR STRUCTURES - THEATRE CONCESSIONS	40.94
	0000402356-001	274509	WOOD STOCK SUPPLY INC	77504137-425200	RPR STRUCTURES - THEATRE	143.98
						WOOD STOCK SUPPLY INC Total:

15362	274508	274508	WOODLAND REPUBLIC BREWING & BLENDING	77500911-452000	RESALE - CONCESSIONS - FOOD & BEVERAGE RESALE	385.00
					WOODLAND REPUBLIC BREWING & BLENDING Total:	385.00
11569	2199	274110	ZYMURCRACY BEER COMPANY	77500911-452000	RESALE - CONCESSIONS / OTHER RENTALS	200.00
					ZYMURCRACY BEER COMPANY Total:	200.00
<b>Total</b>					<b>Grand Total:</b>	<b>475,412.42</b>