

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
164	ALSCO INC	3122.77
13308	AMAZON CAPITAL SERVICES	1925.80
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	956.29
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
15914	BLUEPEAK	2533.65
787	BROWN'S SMALL ENGINE REPAIR	9.13
18129	BSA TROOP 2020	1936.11
14853	CAPITAL ONE NA	626.84
8169	CARBONHOUSE	600.00
920	CASH-WA DISTRIBUTING COMPANY	11295.30
931	CBH COOPERATIVE	83.20
1053	COCA-COLA OF THE BLACK HILLS	21138.95
17552	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	599.72
7794	CONVERGINT TECHNOLOGIES LLC	292.90
9275	CRAIG BALTZER	214.00
1164	CRESCENT ELECTRIC SUPPLY CO	3944.00
15289	CRUSH SOFTBALL	3086.51
1359	DIAMOND VOGEL PAINT CTR	304.94
18135	ELLSWORTH AFB TOP III ASSOCIATION	1150.37
12018	EVAN SIMS	242.00
1693	FISHER BEVERAGE COMPANY INC	2653.20
1819	G & R CONTROLS INC	2748.98
15297	GLOBAL DISTRIBUTING INC	664.00
2000	GRIMM'S PUMP SERVICE INC	228.48
12039	I SCREAM LLC	2900.00
2453	INTERSTATE BATTERIES INC	144.95
7217	JARRETT BREUNINGER	242.00
2679	KIEFFER SANITATION INC	5012.92
2719	KNECHT HOME CENTER	363.01
14717	LAST MILE BREWERY	520.00
3036	M G OIL CO	2070.87
9558	MASTERS CUSTOM DESIGN	2492.16
3208	MENARDS	420.14
3262	MIDWESTERN MECHANICAL RAPID INC	5350.26

3530	NORTHWEST PIPE FITTINGS INC	270.85
3594	OLSON'S PEST	715.00
17063	OPEN HEART UNITED METHODIST CHURCH	967.08
17712	PARTS ONE LLC	20.58
15664	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	398.82
3679	PURCHASE POWER/PITNEY BOWES	29.04
8383	QUALITY BRANDS OF THE BLACK HILLS	3104.10
3854	RAPID CITY CHRISTIAN EDUCATION ASSOCIATION INC	1136.42
3877	RAPID CITY SHRINE CLUB	334.69
13098	RAPID CITY YOUTH BOXING	726.54
15764	RED CLOUD INDIAN SCHOOL INC	1944.66
3958	RED WING SHOE STORE	127.49
4182	SAM'S CLUB	6601.49
12017	SARA GLENN	214.00
13015	SAWYER BREWING CO	352.00
6764	SEQUENT ENERGY MANAGEMENT LP	11437.29
4330	SERVALL UNIFORM/LINEN CO INC	214.69
4388	SIGN EXPRESS	30.00
18092	SLIDERS SOFTBALL 18U	259.67
17880	SO IT GROWS PLANT CARE	350.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	938.59
2332	STAN HOUSTON EQUIP CO INC	99.00
4695	SUMMIT SIGNS & SUPPLY INC	31.50
4736	SYSCO MONTANA INC	21480.37
15050	TK ELEVATOR CORPORATION	1159.00
8225	TOUT ADVERTISING	390.00
4884	TRANE CO	1197.71
4957	ULINE INC	9194.30
13108	US FOODS	27568.90
5059	VICTORIA'S GARDEN	163.00
9536	VISIT RAPID CITY	27.00
15067	WALL MEAT PROCESSING	299.20
11998	WESTMINSTER PRESBYTERIAN CHURCH	896.70
		Total 172,613.13

The City of Rapid City
Bill List by Vendor - Detail

TM040924-02

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
164	LCAS1591253	284420	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS / LAUNDRY	2,269.25
	LCAS1591752	284421	ALSCO INC	77500911-424600	OTHER RENTALS - LINENS	827.90
	LCAS1590739	284690	ALSCO INC	77700914-426400	JANITORIAL / CHEMICAL	25.62
					ALSCO INC Total:	3,122.77
13308	113V-G67Y-TYRT	284433	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	3.99
	1LXW-NYNC-YN9X	284434	AMAZON CAPITAL SERVICES	77504133-426100	MISC SUPPLY / MATERIAL	9.99
	1DTN-TLWT-1C69	284432	AMAZON CAPITAL SERVICES	77504133-426100	OFFICE SUPPLIES	11.99
	1G1Y-R3VW-C4W6	284429	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	14.98
	1DPW-DGP1-7H9Y	284424	AMAZON CAPITAL SERVICES	77504133-426900	MISC SUPPLY / MATERIAL	28.28
	1KW6-XCX6-6TRW	284423	AMAZON CAPITAL SERVICES	77504137-426900	MISC SUPPLY / MATERIAL	29.75
	1G1Y-R3VW-C4X3	284427	AMAZON CAPITAL SERVICES	77504137-426500	MINOR TOOLS	30.68
	1W6X-WFJK-4DJ3	284431	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	36.87
	1LDD-LLLJ-TGGM	284422	AMAZON CAPITAL SERVICES	77504133-426100	OFFICE SUPPLIES	54.99
	1XHW-6CFL-HHKG	284428	AMAZON CAPITAL SERVICES	77504132-426100	OFFICE SUPPLIES	55.89
	1G7P-FKWD-3FMR	284430	AMAZON CAPITAL SERVICES	77504137-426900	MISC SUPPLY / MATERIAL	121.82
	1636-WQ1N-9MP7	284425	AMAZON CAPITAL SERVICES	77504137-425200	RPR STRUCTURES	241.50
	1GY7-XWQV-1QHX	284426	AMAZON CAPITAL SERVICES	77500911-425300	RPR EQUIPMENT	1,033.60

13308	1H19-NVXK-FWHK		AMAZON CAPITAL SERVICES	77504132-426100	CR PLANNER	(7.99)
	1LXW-NYNC-DRLJ	284691	AMAZON CAPITAL SERVICES	77700914-425300	RPR EQUIPMENT	259.46
					AMAZON CAPITAL SERVICES Total:	1,925.80
586	265237A	284438	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	77504134-426400	JANITORIAL / CHEMICAL	19.96
	265238A	284437	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	77504134-426400	JANITORIAL / CHEMICAL	150.80
	265238	284435	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	77504134-426400	JANITORIAL / CHEMICAL	156.79
	265237B	284439	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	77504134-426400	JANITORIAL / CHEMICAL	229.54
	265237	284436	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	77504134-426400	JANITORIAL / CHEMICAL	399.20
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	956.29
13978	1917775	284603	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	77504134-422500	OTHER PROFESSIONAL SERVICE - PRE EMP EXAM	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
15914	0151625201 03/06/24	284440	BLUEPEAK	77504132-428100	TELEPHONE USAGE - 03.06.24	2,533.65
					BLUEPEAK Total:	2,533.65
787	148396	284441	BROWN'S SMALL ENGINE REPAIR	77504137-425300	RPR EQUIPMENT - BILLY GOAT	9.13
					BROWN'S SMALL ENGINE REPAIR Total:	9.13
18129	03/15/24 SUMMIT HIGH	284417	BSA TROOP 2020	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	320.42
	03/16/24 EAST	284405	BSA TROOP 2020	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	1,615.69
					BSA TROOP 2020 Total:	1,936.11
14853	635144174	284442	CAPITAL ONE NA	77500911-426100	OFFICE SUPPLIES	41.85
	634507886	283048	CAPITAL ONE NA	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	11.60

14853	634399466	283047	CAPITAL ONE NA	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	75.93
	634172256	283046	CAPITAL ONE NA	77500911-426900	RESALE-CONCESSIONS-MISC SUPPLY/MATERIAL	7.84
	634172256	283046	CAPITAL ONE NA	77500911-452000	RESALE-CONCESSIONS-MISC SUPPLY/MATERIAL	53.97
	634121788	283045	CAPITAL ONE NA	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	414.21
	633834268	283044	CAPITAL ONE NA	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	21.44
					CAPITAL ONE NA Total:	626.84
8169	820345	284443	CARBONHOUSE	77504135-422500	OTHER PROFESSIONAL SERVICE-WEBSITE FOR MARCH 2024	600.00
					CARBONHOUSE Total:	600.00
920	14140467	284444	CASH-WA DISTRIBUTING COMPANY	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	5,969.80
	14144176	284445	CASH-WA DISTRIBUTING COMPANY	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	3,338.00
	14148266	284446	CASH-WA DISTRIBUTING COMPANY	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	1,987.50
					CASH-WA DISTRIBUTING COMPANY Total:	11,295.30
931	272127	284447	CBH COOPERATIVE	77504137-426200	GAS / OIL / FUEL - CBH	83.20
					CBH COOPERATIVE Total:	83.20
1053	530572	284457	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	6,300.00
	4718165	284453	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	6,853.90
	4736828	284458	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	4,134.20
	4718181	284456	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	2,023.05
	4718183	284454	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	1,134.00
	4718182	284455	COCA-COLA OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-FOOD AND BEVERAGE RESALE	693.80

1053					COCA-COLA OF THE BLACK HILLS Total:	21,138.95
17552	6060-1012020	284452	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	77504137-425700	RPR ELECTRICAL - TAPE LIGHT CONNECTOR	45.00
	6060-1011230	284451	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	77504137-425500	RPR WATER / SEWER - BATHROOM SCONCES	554.72
					CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total:	599.72
7794	IN00163855	284459	CONVERGINT TECHNOLOGIES LLC	77504137-425200	RPR STRUCTURES - CAMERA	292.90
					CONVERGINT TECHNOLOGIES LLC Total:	292.90
9275	02/24-27/24	284414	CRAIG BALTZER	77504132-427000	TRAVEL / CONFERENCE	214.00
					CRAIG BALTZER Total:	214.00
1164	S512150614.0 01	284460	CRESCENT ELECTRIC SUPPLY CO	77504137-425700	RPR ELECTRICAL - ICE ARENA CLUB	3,944.00
					CRESCENT ELECTRIC SUPPLY CO Total:	3,944.00
15289	03/15/24 SUMMIT	284401	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	608.74
	03/14/24 SUMMIT BIG	284398	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	522.80
	03/22/24 EAST/WEST	284408	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	1,239.07
	03/23/24 WEST	284410	CRUSH SOFTBALL	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	715.90
					CRUSH SOFTBALL Total:	3,086.51
1359	775261074	284461	DIAMOND VOGEL PAINT CTR	77504137-425200	RPR STRUCTURES	304.94
					DIAMOND VOGEL PAINT CTR Total:	304.94
18135	03/16/24 WEST	284406	ELLSWORTH AFB TOP III ASSOCIATION	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	1,150.37
					ELLSWORTH AFB TOP III ASSOCIATION Total:	1,150.37
12018	02/24-28/24	284419	EVAN SIMS	77500917-427000	TRAVEL / CONFERENCE	242.00

12018					EVAN SIMS Total:	242.00
1693	W-1677620	284462	FISHER BEVERAGE COMPANY INC	77500911-424600	RESALE-CONCESSIONS / OTHER RENTALS - KEGS	150.00
	W-1677620	284462	FISHER BEVERAGE COMPANY INC	77500911-452000	RESALE-CONCESSIONS / OTHER RENTALS - KEGS	2,503.20
					FISHER BEVERAGE COMPANY INC Total:	2,653.20
1819	S11060	283559	G & R CONTROLS INC	77504137-422500	OTHER PROFESSIONAL SERVICES - MAIN AGREEMENT	2,748.98
					G & R CONTROLS INC Total:	2,748.98
15297	99246	284464	GLOBAL DISTRIBUTING INC	77500911-424600	RESALE-CONCESSIONS-OTHER RENTALS KEGS	70.00
	99246	284464	GLOBAL DISTRIBUTING INC	77500911-452000	RESALE-CONCESSIONS-OTHER RENTALS KEGS	594.00
					GLOBAL DISTRIBUTING INC Total:	664.00
2000	56580	284465	GRIMM'S PUMP SERVICE INC	77504137-425300	RPR EQUIPMENT - HVAC FOR PUMP	228.48
					GRIMM'S PUMP SERVICE INC Total:	228.48
12039	277	284466	I SCREAM LLC	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	2,900.00
					I SCREAM LLC Total:	2,900.00
2453	799744	284467	INTERSTATE BATTERIES INC	77504137-425100	RPR ROLLING STOCK	144.95
					INTERSTATE BATTERIES INC Total:	144.95
7217	02/24-28/24	284415	JARRETT BREUNINGER	77504132-427000	TRAVEL / CONFERENCE	242.00
					JARRETT BREUNINGER Total:	242.00
2679	13458430T035	284472	KIEFFER SANITATION INC	77504134-422500	OTHER PROFESSIONAL SERVICES - COMPACT RENTALS	349.15
	1353242T035	284468	KIEFFER SANITATION INC	77504134-422500	OTHER PROFESSIONAL SERVICE - COMPACTOR RENTAL	600.00
	13453189T035	284469	KIEFFER SANITATION INC	77504134-422500	OTHER PROFESSIONAL SERVICES - COMPACTOR RENTALS	919.24
	13457330T035	284471	KIEFFER SANITATION INC	77504134-422500	OTHER PROFESSIONAL SERVICES - RENTALS	1,219.24

2679	13452841T035	284470	KIEFFER SANITATION INC	77504134-422500	OTHER PROFESSIONAL SERVICE - RENTALS	1,925.29
					KIEFFER SANITATION INC Total:	5,012.92
2719	10348742	284476	KNECHT HOME CENTER	77504137-426900	MISC SUPPLY / MATERIAL	13.43
	734139		KNECHT HOME CENTER	77504137-426900	CR STEM STREAMWAY	(13.43)
	10254418	284473	KNECHT HOME CENTER	77504137-425200	RPR STRUCTURES	21.88
	10293143	284475	KNECHT HOME CENTER	77504137-425500	RPR WATER / SEWER - NEW SINKS	50.81
	10292078	284474	KNECHT HOME CENTER	77504137-425200	RPR STRUCTURES - SOUTH BARNETT NEW WALL	106.22
	10351359	284477	KNECHT HOME CENTER	77504137-425500	RPR WATER / SEWER - COMMISARY SINK	5.37
	10351871	284478	KNECHT HOME CENTER	77504137-425500	RPR WATER / SEWER - COMMISARY SINK	9.21
	10363411	284479	KNECHT HOME CENTER	77500911-425300	RPR EQUIPMENT - COMMISARY BARS	87.30
	10373342	284480	KNECHT HOME CENTER	77504137-426900	MISC SUPPLY / MATERIAL - THEATRE WALK THRU MARKET	82.22
					KNECHT HOME CENTER Total:	363.01
14717	011924	284481	LAST MILE BREWERY	77500911-424600	RESALE-CONCESSIONS / OTHER RENTALS	120.00
	011924	284481	LAST MILE BREWERY	77500911-452000	RESALE-CONCESSIONS / OTHER RENTALS	400.00
					LAST MILE BREWERY Total:	520.00
3036	FEB 2024	284491	M G OIL CO	77504137-426200	GAS / OIL / FUEL - MG OIL	2,070.87
					M G OIL CO Total:	2,070.87
9558	10030	284482	MASTERS CUSTOM DESIGN	77504134-426300	CLOTHING / FOOD - STAFF STOCK	2,492.16
					MASTERS CUSTOM DESIGN Total:	2,492.16
3208	10178	284483	MENARDS	77504137-425200	RPR STRUCTURES - SUMMIT STEPS	26.88
	11502	284488	MENARDS	77504137-426500	MINOR TOOLS	27.23

3208	10974	284486	MENARDS	77504137-425200	RPR STRUCTURES - ROOF PATCH	62.99
	11635 03/19/24	284489	MENARDS	77504137-426900	MISC SUPPLY / MATERIAL - ROOF PATCH/STOCK	63.78
	10823	284485	MENARDS	77504137-426500	MINOR TOOLS	66.30
	11285	284487	MENARDS	77504137-425200	RPR STRUCTURES - PAINT SUPPLIES	69.55
	10729	284484	MENARDS	77504137-425200	RPR STRUCTURES - SUMMIT STEPS/COMM SINKS	81.96
	11910	284490	MENARDS	77504137-425200	RPR STRUCTURES - THEATRE	21.45
					MENARDS Total:	420.14
3262	W11362	284723	MIDWESTERN MECHANICAL RAPID INC	77500915-432000	BUILDING STRUCTURES - SUMMIT WATER	5,350.26
					MIDWESTERN MECHANICAL RAPID INC Total:	5,350.26
3530	1467469	284492	NORTHWEST PIPE FITTINGS INC	77504137-425500	RPR WATER / SEWER	270.85
					NORTHWEST PIPE FITTINGS INC Total:	270.85
3594	347917	284493	OLSON'S PEST	77504137-422500	OTHER PROFESSIONAL SERVICES - PEST CONTROL	715.00
					OLSON'S PEST Total:	715.00
17063	03/23/24 EAST	284411	OPEN HEART UNITED METHODIST CHURCH	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	967.08
					OPEN HEART UNITED METHODIST CHURCH Total:	967.08
17712	836975	284494	PARTS ONE LLC	77504137-426900	MISC SUPPLY / MATERIAL	20.58
					PARTS ONE LLC Total:	20.58
15664	3318835032	284495	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	77504132-424400	LEASE / PURCHASES - 01.24.24 TO 04.23.24	398.82
					PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	398.82
3679	1025010314	284496	PURCHASE POWER/PITNEY BOWES	77504132-426100	OFFICE SUPPLIES - POSTAGE SUPPLIES	29.04

3679					PURCHASE POWER/PITNEY BOWES Total:	29.04
8383	6480395	284649	QUALITY BRANDS OF THE BLACK HILLS	77500911-424600	RESALE-CONCESSIONS-OTHER RENTALS	(840.00)
	6480395	284649	QUALITY BRANDS OF THE BLACK HILLS	77500911-452000	RESALE-CONCESSIONS-OTHER RENTALS	3,944.10
					QUALITY BRANDS OF THE BLACK HILLS Total:	3,104.10
3854	03/15/24 SUMMIT BIG	284402	RAPID CITY CHRISTIAN EDUCATION ASSOCIATION INC	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	699.51
	03/16/24 SUMMIT HIGH	284407	RAPID CITY CHRISTIAN EDUCATION ASSOCIATION INC	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	436.91
					RAPID CITY CHRISTIAN EDUCATION ASSOCIATION INC Total:	1,136.42
3877	03/22/24 ON ICE/LOCA	284409	RAPID CITY SHRINE CLUB	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	140.06
	03/23/24 ONE ICE/LOC	284412	RAPID CITY SHRINE CLUB	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	194.63
					RAPID CITY SHRINE CLUB Total:	334.69
13098	03/14/24 SUMMIT ROOS	284397	RAPID CITY YOUTH BOXING	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	726.54
					RAPID CITY YOUTH BOXING Total:	726.54
15764	03/16/24 SUMMIT ROOS	284404	RED CLOUD INDIAN SCHOOL INC	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	1,944.66
					RED CLOUD INDIAN SCHOOL INC Total:	1,944.66
3958	915-1-185428	284650	RED WING SHOE STORE	77504137-426300	CLOTHING / FOOD	127.49
					RED WING SHOE STORE Total:	127.49
4182	008796 02/20/24	281383	SAM'S CLUB	77500911-426100	RESALE-CONCESSIONS-OFFICE SUPPLIES-MISC SUPPLY	194.90
	008796 02/20/24	281383	SAM'S CLUB	77500911-426400	RESALE-CONCESSIONS-OFFICE SUPPLIES-MISC SUPPLY	9.98
	008796 02/20/24	281383	SAM'S CLUB	77500911-426900	RESALE-CONCESSIONS-OFFICE SUPPLIES-MISC SUPPLY	39.52

4182	008796 02/20/24	281383	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-OFFICE SUPPLIES-MISC SUPPLY	258.00
	009695	283186	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	212.84
	004716	283189	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	199.04
	007790	283187	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	445.52
	000471 02/29/24	283190	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	84.60
	003555 03/01/24	283191	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	31.96
	000118	283192	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	32.96
	003803	283194	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	668.64
	008303	283193	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	1,008.48
	004111	283195	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	364.16
	003436	283188	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	55.20
	007426	281384	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	317.81
	003279	284653	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	1,615.58
	003290	284654	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	389.48
	001315	284655	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	545.00
005324	284652	SAM'S CLUB	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	127.82	
				SAM'S CLUB Total:	6,601.49	
12017	02/24-27/24	284416	SARA GLENN	77500917-427000	TRAVEL / CONFERENCE	214.00
					SARA GLENN Total:	214.00
13015	IN-3980	284692	SAWYER BREWING CO	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	352.00

13015					SAWYER BREWING CO Total:	352.00
6764	5153029-1	284693	SEQUENT ENERGY MANAGEMENT LP	77700914-428200	NATURAL GAS - FEBRUARY 2024	11,437.29
					SEQUENT ENERGY MANAGEMENT LP Total:	11,437.29
4330	0894742	284694	SERVALL UNIFORM/LINEN CO INC	77504134-422500	OTHER PROFESSIONAL SERVICES	214.69
					SERVALL UNIFORM/LINEN CO INC Total:	214.69
4388	95146	284695	SIGN EXPRESS	77504135-422500	OTHER PROFESSIONAL SERVICES - MONUMENT STICKERS	30.00
					SIGN EXPRESS Total:	30.00
18092	03/14/24 SUMMIT HIGH	284399	SLIDERS SOFTBALL 18U	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	259.67
					SLIDERS SOFTBALL 18U Total:	259.67
17880	124749	284696	SO IT GROWS PLANT CARE	77504132-422500	OTHER PROFESSIONAL SERVICES - PLANT CARE FOR MAR	350.00
					SO IT GROWS PLANT CARE Total:	350.00
4532	03/15/24 EAST	284400	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	220.70
	03/24/24 EAST/WEST	284413	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	717.89
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	938.59
2332	2426809	284698	STAN HOUSTON EQUIP CO INC	77504137-426500	MINOR TOOLS	99.00
					STAN HOUSTON EQUIP CO INC Total:	99.00
4695	65210	284699	SUMMIT SIGNS & SUPPLY INC	77504137-426900	MISC SUPPLY / MATERIAL	31.50
					SUMMIT SIGNS & SUPPLY INC Total:	31.50
4736	443791242	284700	SYSCO MONTANA INC	77504134-426400	JANITORIAL / CHEMICAL	25,837.20
	443801517		SYSCO MONTANA INC	77504134-426400	CR FOR PRICE ADJUSTMENT	(6,764.40)
	443876424	284701	SYSCO MONTANA INC	77500911-452000	RESALE-CONCESSIONS-FOOD & BEVERAGE RESALE	2,407.57

4736					SYSCO MONTANA INC Total:	21,480.37
15050	5002403041	284702	TK ELEVATOR CORPORATION	77504137-422500	OTHER PROFESSIONAL SERVICES - ICE ARENA/ELEVATOR	1,159.00
					TK ELEVATOR CORPORATION Total:	1,159.00
8225	125018	284703	TOUT ADVERTISING	77504135-422500	OTHER PROFESSIONAL SERVICES - BUSINESS CARDS	90.00
	125019	284704	TOUT ADVERTISING	77504135-422500	OTHER PROFESSIONAL SERVICES - BUSINESS CARDS	70.00
	125016	284705	TOUT ADVERTISING	77500911-422500	OTHER PROFESSIONAL SERVICE - BUSINESS CARDS	70.00
	125010	284706	TOUT ADVERTISING	77504136-422500	OTHER PROFESSIONAL SERVICE - BUSINESS CARDS	70.00
	125017	284707	TOUT ADVERTISING	77504132-422500	OTHER PROFESSIONAL SERVICE - BUSINESS CARDS	90.00
					TOUT ADVERTISING Total:	390.00
4884	314372597	283229	TRANE CO	77700914-422500	OTHER PROFESSIONAL SERVICES - CONTRACT	1,197.71
					TRANE CO Total:	1,197.71
4957	175061193	283561	ULINE INC	77504134-426900	MISC SUPPLY / MATERIAL	2,782.10
	174755230	283560	ULINE INC	77504134-425300	RPR EQUIPMENT	106.64
	175839608	284709	ULINE INC	77504134-426400	JANITORIAL / CHEMICAL	2,554.75
	175972980	284710	ULINE INC	77504134-426400	JANITORIAL / CHEMICAL	341.00
	175972979	284711	ULINE INC	77504134-426400	JANITORIAL / CHEMICAL	1,798.91
	175994678	284712	ULINE INC	77504134-426400	JANITORIAL / CHEMICAL	1,610.90
					ULINE INC Total:	9,194.30
13108	3264140	284716	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	811.26
	3264139	284717	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	11,945.29
	3153084	284713	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	5,170.19

13108	3336365	284718	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	6,057.28
	3179583	284714	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	1,868.48
	3218489	284715	US FOODS	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	1,716.40
					US FOODS Total:	27,568.90
5059	0000066656	284719	VICTORIA'S GARDEN	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	163.00
					VICTORIA'S GARDEN Total:	163.00
9536	29965	284721	VISIT RAPID CITY	77504135-427000	TRAINING	27.00
					VISIT RAPID CITY Total:	27.00
15067	9TXN3YBWDP V2	284722	WALL MEAT PROCESSING	77500911-452000	RESALE-CONCESSIONS-FOOD& BEVERAGE RESALE	299.20
					WALL MEAT PROCESSING Total:	299.20
11998	03/16/24 SUMMIT HIGH	284403	WESTMINSTER PRESBYTERIAN CHURCH	77500911-422500	OTHER PROFESSIONAL SERVICES - CLUB COMMISSION	896.70
					WESTMINSTER PRESBYTERIAN CHURCH Total:	896.70
Total					Grand Total:	172,613.13