The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
10	28TH CCS UAC GROUP	562.49
90	ADAMS ISC	136.63
164	ALSCO	1308.23
337	B & H PHOTO	338.00
629	BLACK HILLS ROOFING & SHEET METAL	182.40
692	BORDER STATES ELECTRIC SUPPLY	1664.71
905	CARQUEST AUTO PARTS	40.77
920	CASH-WA DISTRIBUTING COMPANY	1739.60
988	CHRIS SUPPLY COMPANY	289.88
1013	CITY OF RAPID CITY	4896.92
1053	COCA-COLA OF THE BLACK HILLS	2682.50
1164	CRESCENT ELECTRIC SUPPLY CO	157.65
1471	E & J SPECIALTIES INC	78.00
1474	EAGLE SALES OF THE BH INC	1141.70
1591	EVENT SOFTWARE CORPORATION	2050.00
6307	FIRST ASSEMBLY OF GOD	220.10
1693	FISHER BEVERAGE COMPANY	163.17
1734	FOOD SERVICES OF AMERICA	2135.80
1924	GOLDEN WEST TECHNOLOGIES INC	531.00
7891	GREAT PLAINS DISTRIBUTION	190.00
2168	HEARTLAND PAPER CO	55.40
2267	HILLYARD INC. / SIOUX FALLS	72.04
2533	JOAN'S PLANT SERVICE	350.00
6219	JOHNSON BROTHERS OF SD	476.30
2679	KIEFFER SANITATION INC	4038.40
2719	KNECHT HOME CENTER	124.71
2938	LIGHTING MAINTENANCE CO	5279.85
3036	M G OIL CO	898.92
3084	MARCO INC	934.37
3530	NORTHWEST PIPE FITTINGS INC	312.31
3618	OVERHEAD DOOR CO. OF RC	2928.29
3625	PACIFIC STEEL & RECYCLING INC	57.50
2928	PETE LIEN & SONS INC	379.50
3722	POWER HOUSE HONDA	35.15

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3848	RAPID CITY AREA SCHOOL DIST 51-4	43.14
3863	RAPID CITY JOURNAL - ADVERTISING	166.74
3877	RAPID CITY SHRINE CLUB	926.25
3958	RED WING SHOE STORE	271.92
4014	REPUBLIC NATIONAL DISTRIBUTING COMPANY	592.84
4166	SAFEWAY INC	76.77
4182	SAM'S CLUB	126.77
6764	SEQUENT ENERGY MANAGEMENT LP	2728.52
4330	SERVALL UNIFORM/LINEN CO	130.46
7556	ST PAUL'S EVANGELICAL LUTHERAN CHURCH	537.64
6700	SUMMIT GROUP SOFTWARE	56.80
4736	SYSCO MONTANA INC	1781.26
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	827.00
4957	ULINE INC	1080.17
4968	UNITED PARCEL SERVICE	18.18
7437	US DEPARTMENT OF AGRICULTURE-FOREST SVC	1402.20
4994	US FOOD SERVICE	4806.23
6415	VAST BUSINESS	2320.98
5053	VERIZON WIRELESS	1615.32
5220	WESTERN STATIONERS	46.20
	Total	56,007.68