# The City of Rapid City
## Bill List by Vendor - Summary

| Vendor ID | Vendor Name | Amount |
|---|---|---|
| 7252 | 28 AMXS BOOSTER CLUB | 1443.28 |
| 6323 | 28TH CONTRACTING SQUADRON UAC | 628.28 |
| 164 | ALSCO | 1578.98 |
| 184 | AMERICAN LEGION POST 303 | 467.36 |
| 7989 | BLACK HILLS FIGURE SKATING CLUB | 34.75 |
| 692 | BORDER STATES ELECTRIC SUPPLY | 85.80 |
| 787 | BROWN'S SMALL ENGINE REPAIR | 469.37 |
| 905 | CARQUEST AUTO PARTS | 266.21 |
| 920 | CASH-WA DISTRIBUTING COMPANY | 1581.70 |
| 931 | CBH COOPERATIVE | 232.40 |
| 946 | CENTURY GLASS INC | 196.00 |
| 988 | CHRIS SUPPLY COMPANY | 184.80 |
| 1013 | CITY OF RAPID CITY | 2595.02 |
| 1044 | CLIMATE CONTROL SYSTEMS & SERVICE | 3320.11 |
| 1053 | COCA-COLA OF THE BLACK HILLS | 5183.85 |
| 1129 | CORNELLA REFRIGERATION INC. | 89.35 |
| 7794 | COVERGINT TECHNOLOGIES LLC | 976.02 |
| 1179 | CRUM ELECTRIC | 46.35 |
| 1335 | DENNIS SUPPLY | 94.77 |
| 1474 | EAGLE SALES OF THE BH INC | 1419.00 |
| 1479 | EASTMAN SOUND & MUSIC | 55.00 |
| 1672 | FIRESTONE STORES | 19.99 |
| 6307 | FIRST ASSEMBLY OF GOD | 218.26 |
| 1734 | FOOD SERVICES OF AMERICA | 3318.21 |
| 1774 | FREMONT INDUSTRIES INC | 2212.84 |
| 6693 | FRH FIELD SERVICE | 106.92 |
| 1820 | G&H DISTRIBUTING INC. | 162.42 |
| 1924 | GOLDEN WEST TECHNOLOGIES INC | 531.00 |
| 2132 | HARVEYS LOCK SHOP | 70.32 |
| 2533 | JOAN'S PLANT SERVICE | 350.00 |
| 6219 | JOHNSON BROTHERS OF SD | 1114.20 |
| 2554 | JOHNSON MACHINE INC. | 169.43 |
| 2679 | KIEFFER SANITATION INC | 2605.40 |
| 2719 | KNECHT HOME CENTER | 136.20 |



Run Time: 5/17/2016 4:34:25 PM

| | | |
|---|---|---|
| 2938 | LIGHTING MAINTENANCE CO | 124.30 |
| 7652 | MARAUDERS | 680.35 |
| 3084 | MARCO INC | 864.76 |
| 3115 | MATHESON TRI-GAS INC | 97.50 |
| 3255 | MIDWEST MARKETING | 5849.00 |
| 3411 | NATIONAL ASSOC OF CONCESSIONAIRES | 265.00 |
| 3510 | NORCON COMMUNICATIONS INC | 869.01 |
| 3530 | NORTHWEST PIPE FITTINGS INC | 277.55 |
| 3845 | RAPID CITY AREA CHAMBER OF COMMERCE | 15.00 |
| 3854 | RAPID CITY CHRISTIAN EDUCATION ASSOCIATION INC | 1186.15 |
| 7571 | RAPID CITY GIRLS JUNIOR OLYMPIC AMATEUR SOFTBALL | 780.37 |
| 3895 | RAPID ROOTER | 105.00 |
| 4014 | REPUBLIC NATIONAL DISTRIBUTING COMPANY | 401.00 |
| 4125 | RUNNINGS SUPPLY INC | 123.52 |
| 4166 | SAFEWAY INC | 448.25 |
| 4182 | SAM'S CLUB | 155.50 |
| 4330 | SERVALL UNIFORM/LINEN CO | 130.46 |
| 6296 | SOUTH CANYON LUTHERAN | 197.00 |
| 4532 | SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY | 259.86 |
| 6700 | SUMMIT GROUP SOFTWARE | 5399.40 |
| 4736 | SYSCO MONTANA INC | 1501.11 |
| 4836 | THYSSENKRUPP ELEVATOR CORP | 306.72 |
| 4968 | UNITED PARCEL SERVICE | 34.25 |
| 7437 | US DEPARTMENT OF AGRICULTURE-FOREST SVC | 957.60 |
| 4994 | US FOOD SERVICE | 7832.80 |
| 6415 | VAST BUSINESS | 2261.51 |
| 5053 | VERIZON WIRELESS | 1555.82 |
| 5129 | WARNE CHEMICAL & EQUIP. | 558.00 |
| 5142 | WATERTREE INC | 111.80 |
| 5220 | WESTERN STATIONERS | 282.86 |
| 5234 | WHISLER BEARING COMPANY | 22.24 |
| | Total | 65,617.28 |