

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

Id	Name	Amount
V0002899	A TECH CONSULTING	1,187.60
V0008675	ACTIVE DATA SYSTEMS	472.68
V0013261	ALBERTSON'S	49.64
V0016329	AMAZON.COM INC	370.90
V0066506	BEST BUSINESS PROD. INC	21.84
V0066505	BEST BUSINESS PRODUCTS	776.98
V0074730	BLACK HILLS CHEMICAL CO	325.72
V0087425	BORDERS INC	2,674.75
V0096150	BRODART COMPANY	1,431.00
V0121170	C & C PROFESSIONAL PAINTING	918.00
V0133410	CENTER POINT LARGE PRINT	2,112.06
V0136040	CHAPMAN, GRETA	298.65
V0137240	CHRIS SUPPLY COMPANY	191.35
V0139120	CITY OF RAPID CITY	270.00
V0122818	CMS INC	522.00
V0149843	COLLEGE OF SANTA FE	67.00
V0149840	COLLEGE SOURCE INC	935.00
V0150850	COLONIAL HOUSE INC.	23.90
V0171700	COUNTING TECHNOLOGIES CORP	427.00
V0200495	DEMCO INC	2,137.00
V0223250	EBSCO	13.43
V0305680	GOLDEN WEST INTERNET SOLUTIONS	940.80
V0311955	GREY HOUSE PUBLISHING	87.50
V0340280	HARDWARE HANK	107.42
V0356400	HERSRUDS	8,000.00
V0386462	IMPRESSIONS RUBBER STAMP INC	35.95
V0394580	INGRAM LIBRARY SVCS	8,949.68
V0420650	JOHNSON CONTROLS INC	8,887.50
V0443310	KELLY SERVICES INC	1,575.21
V0455253	KLUEBER, IRENE	82.50
V0459659	KNECHT HOME CENTER	137.05
V0477000	LABOR READY MIDWEST INC	534.86
V0477800	LAKESHORE LEARNING MATERIALS	19.95
V0492110	LEXISNEXIS MATTHEW BENDER	455.37
V0493850	LIBRARY VIDEO CO	12.95
V0550950	MIDWEST TAPE EXCHANGE	7,506.17
V0555445	MINITEX-CPP	363.00
V0634566	O'REILLY AUTO PARTS	37.18
V0666630	PIONEER REVIEW	37.00
V0668812	PITNEY BOWES INC	636.00
V0678942	POWDER RIVER OFFICE SUPPLY INC	406.95
V0679002	PRAIRIEWAVE COMMUNICATIONS INC	1,462.30
V0693748	PROGRESSIVE PLUMBING INC	223.96
V0701305	RANDOM HOUSE	130.40
V0714965	RAPID CITY AREA SCHOOL DIST 51	415.13
V0711110	RAPID CITY JOURNAL	180.00
V0722755	RECORDED BOOKS	728.07
V0727460	REGIONAL HEALTH	6.52
V0752360	S & D ELECTRIC	256.25

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Id	Name	Amount
V0770460	SCHOLASTIC LIBRARY PUBLISHING	120.25
V0774568	SEIZE THE DAY MARKETING GROUP	150.00
V0775419	SENNE, RON	1,850.00
V0775500	SERVALL UNIFORM/LINEN CO	64.61
V0784210	SHOWCASES	719.71
V0785400	SIGN EXPRESS	22.71
V0856436	TECHNOLOGY CENTER	11,969.00
V0850805	TIME EQUIP. RENTAL & SALES INC	117.58
V0899601	WALMART COMMUNITY	403.92
V0909130	WATERTOWN REGIONAL LIBRARY	15.45
V0929235	WEST RIVER WELDING & MACHINE	347.50
V0934830	WESTERN STATIONERS	188.90
	Grand Total:	<u>73,411.80</u>