

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0064329	BENDER, MELVIN C	101.84
V0074730	BLACK HILLS CHEMICAL CO	666.71
V0087425	BORDERS INC	1,099.45
V0096500	BRINK, TRAVIS	41.81
V0136040	CHAPMAN, GRETA	26.00
V0137240	CHRIS SUPPLY COMPANY	11.95
V0200495	DEMCO INC	30.52
V0293750	GAYLORD BROTHERS INC	80.58
T7835	HOLIDAY INN EXPRESS	89.95
V0394580	INGRAM LIBRARY SVCS	4,689.35
V0493850	LIBRARY VIDEO CO	3,120.31
V0541285	MENARDS	39.57
V0542823	METROTEL COMMUNICATION LLC	175.00
V0544335	MICK'S ELECTRIC INC	71.43
V0550950	MIDWEST TAPE EXCHANGE	66.65
V0555445	MINITEX-CPP	985.00
V0678942	POWDER RIVER OFFICE SUPPLY INC	63.00
V0693748	PROGRESSIVE PLUMBING INC	542.45
V0711110	RAPID CITY JOURNAL	360.00
V0722755	RECORDED BOOKS	186.51
V0775500	SERVALL UNIFORM/LINEN CO	64.61
T7957	STANLEY STEAMER	955.00
V0856436	TECHNOLOGY CENTER	490.00
V0595250	US DEPT OF COMMERCE	23.00
V0933099	WESTERN MAILERS	336.89
V0934830	WESTERN STATIONERS	171.38
<b>Grand Total:</b>		<u>14,488.96</u>