

The City of Rapid City

Bill List by Vendor – Summary

Id	Name	Amount
V0459659	KNECHT HOME CENTER	50.93
V0533260	MARTINEZ, LEANNA	92.00
V0550950	MIDWEST TAPE EXCHANGE	154.80
V0678942	POWDER RIVER OFFICE SUPPLY INC	344.79
V0738945	ROHRER, MARYANNE	471.00
V0789585	SIOUXLAND LIBRARIES	8.99
T9469	FRIENDS OF THE LIBRARY	<u>653.49</u>
	Grand Total	1,776.00