

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0016329	AMAZON.COM INC	3,250.80
V0074730	BLACK HILLS CHEMICAL CO	515.37
V0087425	BORDERS INC	757.52
V0133410	CENTER POINT LARGE PRINT	567.33
V0137240	CHRIS SUPPLY COMPANY	31.99
V0246282	FAMILY THRIFT CENTER	15.48
V0287639	GALE GROUP, THE	594.60
V0394580	INGRAM LIBRARY SVCS	1,393.76
V0493850	LIBRARY VIDEO CO	472.69
V0550950	MIDWEST TAPE EXCHANGE	1,203.25
V0555445	MINITEX-CPP	5,302.34
V0639666	OVERDRIVE INC	171.95
V0648605	PARKWAY CAR WASH	6.75
V0714400	RAPID CITY REGIONAL HOSPITAL	18.48
V0722755	RECORDED BOOKS	364.25
V0784210	SHOWCASES	92.88
V0906159	WARNE CHEMICAL & EQUIP.	48.00
V0916940	WENDLING GROUP	540.00
V0934830	WESTERN STATIONERS	9.86
	Grand Total:	<u>15,357.30</u>