

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

Id	Name	Amount
V0556982	3M LIBRARY SYSTEMS CONTRACTS	20,954.00
V0012990	ALA	180.00
V0016329	AMAZON.COM INC	3,656.03
V0042355	ATLAS PEN & PENCIL CORP	582.37
V0066506	BEST BUSINESS PROD. INC	1,844.40
V0066505	BEST BUSINESS PRODUCTS	1,762.41
V0074730	BLACK HILLS CHEMICAL CO	312.69
V0087425	BORDERS INC	19.20
V0096150	BRODART COMPANY	1,431.00
V0114695	BUREAU OF EDUCATION & RESEARCH	199.00
V0136040	CHAPMAN, GRETA	208.71
V0137240	CHRIS SUPPLY COMPANY	8.00
V0139120	CITY OF RAPID CITY	240.00
V0149840	COLLEGE SOURCE INC	989.00
V0157446	CONSTRUCTIVE PLAYTHINGS	194.98
V0188480	DAKOTA BUSINESS CENTER	253.32
V0199990	DEARREADER.COM	1,325.00
V0200700	DENNIS SUPPLY	37.25
V0223250	EBSCO	4,590.00
V0223840	ECOLAB PEST ELIMINATION	215.00
V0246282	FAMILY THRIFT CENTER	168.66
V0249339	FASTSIGNS OF THE BLACK HILLS	189.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	455.31
V0287639	GALE GROUP, THE	2,630.97
V0311955	GREY HOUSE PUBLISHING	2,495.00
V0372635	HOLSWORTH & SON INC., G.J.	152.50
V0393775	INFO USA MARKETING INC	3,300.00
V0393792	INFOBASE PUBLISHING	1,336.00
V0394580	INGRAM LIBRARY SVCS	4,332.12
V0420650	JOHNSON CONTROLS INC	14,832.00
V0441330	KASSUBES PAINTING LLC	4,284.00
V0438997	KC & COMPANY	66.00
V0459659	KNECHT HOME CENTER	52.91
V0460150	KNOLOGY	836.16
V0541285	MENARDS	123.34
V0550950	MIDWEST TAPE EXCHANGE	3,925.99
V0555445	MINITEX-CPP	10,831.00
V0564262	MORGAN DRAIN & SEWER CLEANING	120.00
V0610060	NORTH CENTRAL SUPPLY INC	108.16
V0618600	OFFICEMAX	515.86
V0634570	ORIENTAL TRADING COMPANY INC	238.32
V0639666	OVERDRIVE INC	5,250.00
V0639670	OVERHEAD DOOR CO. OF RC	116.13
V0648605	PARKWAY CAR WASH	6.75
V0668813	PITNEY BOWES POSTAGE BY PHONE	1,000.00
V0678220	POLK DIRECTORIES	310.00
V0678942	POWDER RIVER OFFICE SUPPLY INC	127.92
V0697148	PURCHASE POWER/PITNEY BOWES	185.10
V0714965	RAPID CITY AREA SCHOOL DIST 51	411.92

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Id	Name	Amount
V0711110	RAPID CITY JOURNAL	125.00
V0718650	RAPID TRANSIT	75.00
V0723000	RED WING SHOE STORE	97.71
V0752360	S & D ELECTRIC	982.66
V0775500	SERVALL UNIFORM/LINEN CO	139.82
V0776285	SERVICEMASTER OF THE BLACK HIL	467.00
V0785530	SILBAUGH, ROXANN	9.00
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	324.45
V0856436	TECHNOLOGY CENTER	11,827.00
V0847640	THESTREET.COM	700.00
V0875098	TUTOR.COM	20,690.00
V0886420	VANWAY TROPHY & AWARD	90.48
V0899601	WALMART COMMUNITY	22.68
V0916940	WENDLING GROUP	450.00
V0933099	WESTERN MAILERS	424.35
V0934830	WESTERN STATIONERS	117.46
	Grand Total:	<u>133,946.09</u>