

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0074730	BLACK HILLS CHEMICAL CO	320.48
V0078375	BLACK HILLS PIONEER	150.00
V0087425	BORDERS INC	1,957.43
V0137240	CHRIS SUPPLY COMPANY	136.52
V0200495	DEMCO INC	175.21
V0223250	EBSCO	6.00
V0266780	FRANKENFELD, JEAN	31.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	441.18
V0318970	GUNN PRODUCTIONS	34.95
T7835	HOLIDAY INN EXPRESS	389.85
V0394580	INGRAM LIBRARY SVCS	9,271.13
V0550950	MIDWEST TAPE EXCHANGE	222.05
V0618960	O'GRADY, LUCY	4.44
V0618600	OFFICEMAX	734.86
V0639666	OVERDRIVE INC	5,169.08
V0647480	PAPPAS, JOHN	31.00
V0678942	POWDER RIVER OFFICE SUPPLY INC	21.51
V0695735	PUBLIC BROADCASTING SVC	55.92
V0722300	REAGAN, ROBERT	31.00
V0730550	RELIABLE PRINTING SOLUTIONS IN	296.68
V0775500	SERVALL UNIFORM/LINEN CO	139.82
V0784210	SHOWCASES	751.79
V0814139	SOUTH DAKOTA LIBRARY NETWORK	24,388.25
V0792650	SOUTH DAKOTA STATE ARCHIVES	57.60
V0838010	SUMMIT SIGNS & SUPPLY INC	784.00
V0856436	TECHNOLOGY CENTER	3,566.00
V0885745	VANGUARD ID SYSTEMS	3,038.90
V0934830	WESTERN STATIONERS	36.77
	Grand Total:	52,243.42