

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0054985	BASLER PRINTING COMPANY INC	154.00
V0074730	BLACK HILLS CHEMICAL CO	288.75
V0137240	CHRIS SUPPLY COMPANY	170.70
V0221455	E & J SPECIALTIES INC	10.50
V0249339	FASTSIGNS OF THE BLACK HILLS	1,447.33
V0326325	HAGEN GLASS CO	53.28
V0394580	INGRAM LIBRARY SVCS	26.62
V0400450	INTERSTATE BATTERIES INC	279.98
V0438997	KC & COMPANY	91.50
V0459659	KNECHT HOME CENTER	110.74
V0541285	MENARDS	25.94
V0618600	OFFICEMAX	79.98
V0668811	PITNEY BOWES INC.	250.76
V0678942	POWDER RIVER OFFICE SUPPLY INC	162.03
V0899601	WALMART COMMUNITY	26.51
V0906159	WARNE CHEMICAL & EQUIP.	48.00
V0916940	WENDLING GROUP	180.00
	<b>Grand Total:</b>	<u>3,406.62</u>