

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

Id	Name	Amount
V0005640	ACE HARDWARE	37.97
V0074730	BLACK HILLS CHEMICAL CO	1,058.29
V0087425	BORDERS INC	559.54
V0093150	BRAUNSTEIN, SUSAN	89.00
V0137240	CHRIS SUPPLY COMPANY	172.00
V0153009	COMPUTERS BY DESIGN INC	849.00
V0200495	DEMCO INC	36.35
V0221455	E & J SPECIALTIES INC	10.50
V0287639	GALE GROUP, THE	1,282.92
V0340280	HARDWARE HANK	12.14
V0349550	HEARTLAND PAPER CO, THE	31.32
V0394580	INGRAM LIBRARY SVCS	528.98
V0438997	KC & COMPANY	90.00
V0477800	LAKESHORE LEARNING MATERIALS	15.95
V0493850	LIBRARY VIDEO CO	114.70
V0541285	MENARDS	17.43
V0550950	MIDWEST TAPE EXCHANGE	2,788.99
V0601680	NEW UNDERWOOD POST	31.50
V0618600	OFFICEMAX	806.28
V0678942	POWDER RIVER OFFICE SUPPLY INC	135.98
V0705940	RAPID CITY AREA CHAMBER OF COM	15.00
V0714400	RAPID CITY REGIONAL HOSPITAL	9.24
V0722755	RECORDED BOOKS	24.60
V0775500	SERVALL UNIFORM/LINEN CO	188.45
V0856436	TECHNOLOGY CENTER	295.00
V0884400	UPSTART	17.90
V0899601	WALMART COMMUNITY	125.62
V0916940	WENDLING GROUP	630.00
V0934830	WESTERN STATIONERS	154.54
Grand Total:		<u>10,129.19</u>