

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0136040	CHAPMAN, GRETA	108.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	178.20
V0246282	FAMILY THRIFT CENTER	4.17
V0249676	FEINSTEIN, SHERYL	1,500.00
T9469	FRIENDS OF THE LIBRARY	1,194.75
V0318970	GUNN PRODUCTIONS	34.95
V0543959	MICHAELSON, JENNIFER	95.39
V0648619	PARR, JANET	45.00
V0660900	PETER CONSTRUCTION, RC	2,087.55
V0713150	RAPID CITY PUBLIC LIBRARY	4.90
V0757235	SAM'S CLUB	97.20
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	182.70
V0856423	TOPHAT TINTING	70.00
V0916940	WENDLING GROUP	270.00
	<b>Grand Total:</b>	<u>5,872.81</u>