

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0032022	AQUARIUM MAINTENANCE COMPANY	98.80
V0065440	BERGER, RHONDA	28.86
V0078377	BLACK HILLS PIZZA	90.00
V0082756	BLANKLEY, JO	48.10
V0190867	DAKOTA PARTY	53.09
V0197481	DAVIS, TERRI	9.00
V0266780	FRANKENFELD, JEAN	9.00
V0305780	GOLDEN WEST TECHNOLOGIES	115.00
V0394580	INGRAM LIBRARY SVCS	995.59
V0545255	MIDCONTINENT COMMUNICATIONS	1,068.00
V0618600	OFFICEMAX	864.19
V0668813	PITNEY BOWES POSTAGE BY PHONE	500.00
V0678942	POWDER RIVER OFFICE SUPPLY INC	794.55
V0697148	PURCHASE POWER/PITNEY BOWES	483.00
V0700500	RAMIREZ, CARLOS	108.00
V0730550	RELIABLE PRINTING SOLUTIONS IN	808.92
V0809800	SD DISCOVERY CENTER & AQUARIUM	500.00
V0790550	SOHL, MORGAN	9.00
V0856436	TECHNOLOGY CENTER	345.00
	Grand Total:	<u>6,928.10</u>