

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	1010.92
3225	METROPOLITAN LIFE INSURANCE COMPANY	7.34
3566	OFFICEMAX INCORPORATED	411.58
4405	SIMPSON'S PRINTING	111.00
5080	VOLUNTEER SOFTWARE INC	400.00
5211	WESTERN MAILERS	104.39
5338	WOW!	23.41
		Total 2,068.64