

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
536	BH SERVICES INC	57.50
1013	CITY OF RAPID CITY	28.74
2409	INDOFF INC	137.46
3424	NATIVE SUN NEWS	330.00
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO	38.88
5118	WALMART COMMUNITY	18.28
5227	WEX BANK	35.02
		Total 669.88