

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	767.60
2409	INDOFF INC	22.56
3225	METROPOLITAN LIFE INSURANCE COMPANY	5.69
3863	RC JOURNAL - ADVERTISING	311.61
4330	SERVALL UNIFORM/LINEN CO	19.44
5220	WESTERN STATIONERS	34.40
		Total 1,218.80