

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	775.04
2409	INDOFF INC	87.98
3225	METROPOLITAN LIFE INSURANCE COMPANY	5.72
3424	NATIVE SUN NEWS	150.00
3863	RC JOURNAL - ADVERTISING	109.98
4330	SERVALL UNIFORM/LINEN CO	19.44
5363	YFS COUNSELING	950.00
		Total 2,155.66