

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	787.90
2409	INDOFF INC	47.49
3225	METROPOLITAN LIFE INSURANCE COMPANY	5.69
4330	SERVALL UNIFORM/LINEN CO	20.94
5183	WELLMARK INC	9.05
		Total 871.07