

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	787.01
2409	INDOFF INC	97.33
3225	METROPOLITAN LIFE INSURANCE COMPANY	5.69
3863	RC JOURNAL - ADVERTISING	146.64
4330	SERVALL UNIFORM/LINEN CO	20.94
5183	WELLMARK INC	3.00
		Total 1,060.61