

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	2.55
1132	CORNERSTONE RESCUE MISSION	250.00
2409	INDOFF INC	71.96
3022	LUTHERAN SOCIAL SERVICES	559.40
4330	SERVALL UNIFORM/LINEN CO	20.94
5774	WESTERN RESOURCES FOR INDEPENDENT LIVING	11168.26
		Total 12,130.61