The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1839	BARB GARCIA	8.18
536	BH SERVICES INC	57.50
1013	CITY OF RAPID CITY	2.44
1234	DAKOTA BUSINESS CENTER	131.40
3022	LUTHERAN SOCIAL SERVICES	27144.00
4330	SERVALL UNIFORM/LINEN CO	21.78
	Total	27,365.30

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