The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
13308	AMAZON CAPITAL SERVICES	30.98
407	BASLER PRINTING COMPANY INC	191.85
14747	ONE HEART	640.00
4405	SIMPSON'S PRINTING	485.00
12207	US BANK EQUIPMENT FINANCE	13.19
5039	VANWAY TROPHY & AWARD	74.60
5053	VERIZON WIRELESS	40.65
5227	WEX BANK	167.88
	Total	1,644.15

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