

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	1.84
2052	HAGG DEVELOPMENT	1665.53
6586	OFFICE PRIDE BILLING SERVICES	67.50
4330	SERVALL UNIFORM/LINEN CO INC	22.65
4405	SIMPSON'S PRINTING	30.00
5220	WESTERN STATIONERS	34.40
		Total 1,821.92