

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
589	BLACK HILLS COUNCIL LOCL GOVT	1027.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	9.29
3950	RECORD STORAGE SOLUTIONS INC	26.50
4330	SERVALL UNIFORM/LINEN CO INC	22.65
6415	VAST BUSINESS	18.98
		Total 1,104.42