

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
589	BLACK HILLS COUNCIL LOCL GOVT	1283.76
1013	CITY OF RAPID CITY	6.67
2052	HAGG DEVELOPMENT	5144.46
8455	LASTING IMPRESSIONS UNLIMITED	16.00
12084	MICHELLE SCHUELKE	66.41
6586	OFFICE PRIDE BILLING SERVICES	67.50
3950	RECORD STORAGE SOLUTIONS INC	54.12
4330	SERVALL UNIFORM/LINEN CO INC	23.78
6415	VAST BUSINESS	19.59
5375	YOUTH & FAMILY SERVICES	6600.01
		Total 13,282.30