

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
589	BLACK HILLS COUNCIL LOCL GOVT	2593.19
1013	CITY OF RAPID CITY	6.02
3022	LUTHERAN SOCIAL SERVICES	5000.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
4330	SERVALL UNIFORM/LINEN CO INC	23.78
6415	VAST BUSINESS	19.57
		Total 7,710.06