

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1091	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	12182.00
3424	NATIVE SUN NEWS	264.00
4330	SERVALL UNIFORM/LINEN CO INC	23.78
4405	SIMPSON'S PRINTING	37.00
		Total 12,506.78