

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
4405	SIMPSON'S PRINTING	468.00
12207	US BANK EQUIPMENT FINANCE	18.03
13108	US FOODS	662.39
6415	VAST BUSINESS	9.68
5053	VERIZON WIRELESS	40.79
5211	WESTERN MAILERS	131.89
5227	WEX BANK	57.25
		Total 1,388.03