

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	685.46
12207	US BANK EQUIPMENT FINANCE	10.01
13108	US FOODS	377.93
5053	VERIZON WIRELESS	40.80
5118	WALMART COMMUNITY	82.16
5227	WEX BANK	135.22
		Total 1,331.58