

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	1370.00
3255	MIDWEST MARKETING	1880.00
6415	VAST BUSINESS	12.77
5053	VERIZON WIRELESS	40.73
5227	WEX BANK	158.59
		Total 3,462.09