

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	2361.34
2772	KT CONNECTIONS INC	1373.00
3255	MIDWEST MARKETING	4550.00
12207	US BANK EQUIPMENT FINANCE	8.29
6415	VAST BUSINESS	9.72
5053	VERIZON WIRELESS	40.70
5227	WEX BANK	99.94
		Total 8,442.99