

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	685.00
11354	PRAIRIE AUTO PARTS	33.21
4405	SIMPSON'S PRINTING	117.00
12207	US BANK EQUIPMENT FINANCE	11.08
5053	VERIZON WIRELESS	40.74
15766	WELLSTEPS LLC	3.50
5227	WEX BANK	186.60
		Total 1,077.13