

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2.15
15914	BLUEPEAK	0.93
1013	CITY OF RAPID CITY	1370.55
12207	US BANK EQUIPMENT FINANCE	11.27
5053	VERIZON WIRELESS	40.55
		Total 1,425.45