

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	3.67
3022	LUTHERAN SOCIAL SERVICES	30.40
6586	OFFICE PRIDE BILLING SERVICES	67.50
3863	RAPID CITY JOURNAL - ADVERTISING	132.48
4330	SERVALL UNIFORM/LINEN CO INC	22.65
		Total 256.70