

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
598	BLACK HILLS HABITAT FOR HUMANITY	27961.10
1013	CITY OF RAPID CITY	1.38
1132	CORNERSTONE RESCUE MISSION	23725.00
8725	FEEDING SOUTH DAKOTA	1564.61
6586	OFFICE PRIDE BILLING SERVICES	67.50
4330	SERVALL UNIFORM/LINEN CO INC	45.30
10493	VOEGELE APPRAISALS	350.00
		Total 53,714.89