

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1013	CITY OF RAPID CITY	4.58
2409	INDOFF INC	97.65
2786	L & L INSULATION INC	5610.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
4330	SERVALL UNIFORM/LINEN CO INC	22.65
6415	VAST BUSINESS	18.81
5227	WEX BANK	37.16
5375	YOUTH & FAMILY SERVICES	10610.00
		Total 16,468.35