

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1839	BARB GARCIA	87.25
469	BEHAVIOR MANAGEMENT SYSTEMS	3307.07
2409	INDOFF INC	123.04
3857	RAPID CITY COMMUNITY DEV CORP	4750.00
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO	36.54
		Total 8,327.90