

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
6893	AMERICINN	85.00
1839	BARB GARCIA	28.00
1013	CITY OF RAPID CITY	7.39
1250	DAKOTA PLAINS LEGAL SERVICES INC	2,640.25
2200	HELP! LINE CENTER INC	1,319.67
2409	INDOFF INC	37.76
3863	RC JOURNAL - ADVERTISING	109.98
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO	19.44
5118	WALMART COMMUNITY	8.77
5215	WESTERN RESOURCES FOR DISABLED INDEPENDENCE	25,800.05
5363	YFS COUNSELING	3,420.00
	Total	33,500.31