

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
58	AAA TRAVEL	1036.40
469	BEHAVIOR MANAGEMENT SYSTEMS	2434.78
1013	CITY OF RAPID CITY	2.08
1234	DAKOTA BUSINESS CENTER	86.97
2200	HELP! LINE CENTER INC	666.50
2409	INDOFF INC	101.58
3848	RAPID CITY AREA SCHOOL DIST 51-4	8.82
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO	20.94
6415	VAST BUSINESS	16.42
5118	WALMART COMMUNITY	12.48
5336	WORKING AGAINST VIOLENCE INC	1173.24
	Total	5,584.21