

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
469	BEHAVIOR MANAGEMENT SYSTEMS	3745.90
1013	CITY OF RAPID CITY	1.00
2409	INDOFF INC	136.75
3084	MARCO TECHNOLOGIES INC	66.85
6586	OFFICE PRIDE BILLING SERVICES	67.50
3848	RAPID CITY AREA SCHOOL DIST 51-4	9.08
3950	RECORD STORAGE SOLUTIONS INC	25.00
4330	SERVALL UNIFORM/LINEN CO INC	45.30
6415	VAST BUSINESS	26.31
10493	VOEGELE APPRAISALS	400.00
5118	WALMART COMMUNITY	12.67
5227	WEX BANK	110.77
5336	WORKING AGAINST VIOLENCE INC	42000.00
	Total	46,647.13