

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1839	BARB GARCIA	598.74
1013	CITY OF RAPID CITY	8.63
2200	HELP! LINE CENTER INC	399.90
2409	INDOFF INC	29.50
3424	NATIVE SUN NEWS	555.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	8.82
3863	RAPID CITY JOURNAL - ADVERTISING	343.29
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO	43.56
5118	WALMART COMMUNITY	9.55
5220	WESTERN STATIONERS	34.40
		Total 2,055.39