

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1839	BARB GARCIA	24.00
469	BEHAVIOR MANAGEMENT SYSTEMS	3802.16
1013	CITY OF RAPID CITY	30.00
2052	HAGG DEVELOPMENT	13741.66
3022	LUTHERAN SOCIAL SERVICES	834.06
4330	SERVALL UNIFORM/LINEN CO INC	21.78
6415	VAST BUSINESS	20.11
5118	WALMART COMMUNITY	16.40
		Total 18,490.17