

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
469	BEHAVIOR MANAGEMENT SYSTEMS	3538.17
1013	CITY OF RAPID CITY	3.21
3084	MARCO TECHNOLOGIES INC	66.85
3424	NATIVE SUN NEWS	180.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3863	RAPID CITY JOURNAL - ADVERTISING	284.83
3950	RECORD STORAGE SOLUTIONS INC	25.00
4330	SERVALL UNIFORM/LINEN CO INC	45.30
		Total 4,210.86