

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
469	BEHAVIOR MANAGEMENT SYSTEMS	3749.99
638	BLACK HILLS URGENT CARE	50.00
1013	CITY OF RAPID CITY	4.59
2530	JJ'S ENGRAVING & SALES	10.00
3084	MARCO TECHNOLOGIES INC	74.63
3424	NATIVE SUN NEWS	330.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3863	RAPID CITY JOURNAL - ADVERTISING	874.14
3950	RECORD STORAGE SOLUTIONS INC	25.00
6569	RURAL AMERICA INITIATIVE	69000.00
4330	SERVALL UNIFORM/LINEN CO INC	22.65
	Total	74,208.50