

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
7444	BLACK HILLS WORKS FOUNDATION	41275.50
1013	CITY OF RAPID CITY	0.46
3084	MARCO TECHNOLOGIES INC	93.87
6415	VAST BUSINESS	29.49
5211	WESTERN MAILERS	0.48
		Total 41,399.80