

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1839	BARB GARCIA	14.00
469	BEHAVIOR MANAGEMENT SYSTEMS	3475.77
597	BLACK HILLS HABITAT FOR HUMANITIES	52060.00
1013	CITY OF RAPID CITY	5.22
2409	INDOFF INC	37.99
3022	LUTHERAN SOCIAL SERVICES	699.92
6586	OFFICE PRIDE BILLING SERVICES	67.50
3601	PENNINGTON COUNTY	7540.75
3950	RECORD STORAGE SOLUTIONS INC	24.00
4330	SERVALL UNIFORM/LINEN CO INC	21.78
		Total 63,946.93