

## The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	09/11/18	111243	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	AUG, 2018 - X2 EMPLOYEE SALARI	220.82
					BEHAVIOR MANAGEMENT SYSTEMS Total:	220.82
1013	09/10-14/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/10-14/18	0.92
	09/17-21/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/17-21/18	1.47
					CITY OF RAPID CITY Total:	2.39
2409	3150501	110220	INDOFF INC	51000930-426100	OFFICE SUPPLIES - STORAGE BOXE	69.00
					INDOFF INC Total:	69.00
6586	RC000043995 CDEV	110942	OFFICE PRIDE BILLING SERVICES	51000930-426400	SEPT, 2018 - JANITORIAL SERVIC	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3950	033405	111224	RECORD STORAGE SOLUTIONS INC	51000930-424600	AUG, 2018 - CDBG FILE STORAGE	25.00
					RECORD STORAGE SOLUTIONS INC Total:	25.00
4330	0085309 CDEV	111235	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 09/11/2018	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 09/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	19.44
					VAST BUSINESS Total:	19.44
5220	721254-0	110219	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
<b>Total</b>					<b>Grand Total:</b>	<b>461.20</b>