

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	11/08/16	54213	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	OCT, 2016 - REIMBURSE X2 SALAR	3,152.82
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,152.82
1013	11/14-11/18/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/14-11/18/16	1.78
					CITY OF RAPID CITY Total:	1.78
2052	7	54210	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #7 - STUDY/PLAN D	10,138.20
					HAGG DEVELOPMENT Total:	10,138.20
2409	2877725	53444	INDOFF INC	51000930-426100	OFFICE SUPPLIES - X3 2017 CALE	54.37
					INDOFF INC Total:	54.37
4330	2507229 CDEV	54205	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 11/8/16	21.78
	2513244 CDEV	55046	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 11/22/16	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	43.56
Total					Grand Total:	13,390.73