

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	03/10/17	64094	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	FEB2017 DRAW REQUEST - SALARY	3,396.17
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,396.17
1013	03/20-03/24/17CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/20-03/24/17	13.59
					CITY OF RAPID CITY Total:	13.59
3022	JANUARY 2017	62311	LUTHERAN SOCIAL SERVICES	51000930-612200	JAN 17 SALARY FOR COUNSELOR LS	616.57
					LUTHERAN SOCIAL SERVICES Total:	616.57
3950	029973	63666	RECORD STORAGE SOLUTIONS INC	51000930-424600	FEB, 2017 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2563962 CDEV	64553	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 3/14/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
5118	008085 CDEV	62540	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	8.11
					WALMART COMMUNITY Total:	8.11
Total					Grand Total:	4,080.22