

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	04/12/17	67243	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	MAR 2017 SALARY REIMB X2 EMPLO	3,835.80
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,835.80
1013	05/01-05/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/01-05/17	1.36
					CITY OF RAPID CITY Total:	1.36
4330	2581917 CDEV	67749	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 04/25/2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 04/02 CDEV		VAST BUSINESS	51000930-428100	PHONE INTERNET CABLE LD	21.29
					VAST BUSINESS Total:	21.29
Total					Grand Total:	3,881.10