

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|----------------------|-------|-------------------------------|-----------------|--------------------------------------|------------------|
| 469 | 01/03/18 | 89578 | BEHAVIOR MANAGEMENT SYSTEMS | 51000930-613200 | DEC, 2017 - SALARIES X2 EMPLOY | 3,621.55 |
| | | | | | BEHAVIOR MANAGEMENT SYSTEMS Total: | 3,621.55 |
| 1013 | 01/08-12/18 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 01/08-12/18 | 12.92 |
| | 01/15-19/18 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 01/15-19/18 | 1.19 |
| | 01/22-28/18 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 01/22-28/18 | 1.84 |
| | | | | | CITY OF RAPID CITY Total: | 15.95 |
| 3084 | INV4867055 CDEV | 89430 | MARCO TECHNOLOGIES INC | 51000930-425300 | COPIER CONTRACT 9/22/17 - 12/2 | 66.85 |
| | | | | | MARCO TECHNOLOGIES INC Total: | 66.85 |
| 6586 | RC000012921 CDEV | 89699 | OFFICE PRIDE BILLING SERVICES | 51000930-426400 | JAN, 2018 - JANITORIAL SERVICE | 67.50 |
| | | | | | OFFICE PRIDE BILLING SERVICES Total: | 67.50 |
| 3950 | 031872 | 90382 | RECORD STORAGE SOLUTIONS INC | 51000930-424600 | DEC, 2017 - CDBG FILE STORAGE | 24.00 |
| | | | | | RECORD STORAGE SOLUTIONS INC Total: | 24.00 |
| 4330 | 2695207 CDEV | 89433 | SERVALL UNIFORM/LINEN CO INC | 51000930-426400 | RUGS FOR OFFICE 01/02/2018 | 22.65 |
| | | | | | SERVALL UNIFORM/LINEN CO INC Total: | 22.65 |
| 6415 | 015147901 01/02 CDEV | | VAST BUSINESS | 51000930-428100 | PHONE | 23.52 |
| | | | | | VAST BUSINESS Total: | 23.52 |

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| 5118 | 009461 CDEV | 90390 | WALMART COMMUNITY | 51000930-426400 | JANITORIAL SUPPLIES - FEBREEZE | 11.48 |
| | | | | | WALMART COMMUNITY Total: | 11.48 |
| Total | | | | | Grand Total: | 3,853.50 |