

The City of Rapid City  
Bill List by Vendor - Detail

| Vendor #     | Invoice #        | PO #  | Vendor Name                      | GL Account      | Line Item Description                   | Line Item Amount |
|--------------|------------------|-------|----------------------------------|-----------------|---|------------------|
| 469          | 02/13/18         | 93189 | BEHAVIOR MANAGEMENT SYSTEMS      | 51000930-613200 | JAN, 2018 - X2 SALARIES TO ASS          | 4,130.45         |
|              |                  |       |                                  |                 | BEHAVIOR MANAGEMENT SYSTEMS Total:      | 4,130.45         |
| 1013         | 02/12-16/18 CDEV |       | CITY OF RAPID CITY               | 51000930-426100 | POSTAGE 02/12-16/18                     | 5.67             |
|              |                  |       |                                  |                 | CITY OF RAPID CITY Total:               | 5.67             |
| 3848         | IV00000155 CDEV  | 93193 | RAPID CITY AREA SCHOOL DIST 51-4 | 51000930-426400 | JANITORIAL SUPPLIES - PAPER TO          | 9.08             |
|              |                  |       |                                  |                 | RAPID CITY AREA SCHOOL DIST 51-4 Total: | 9.08             |
| 3950         | 032077           | 92486 | RECORD STORAGE SOLUTIONS INC     | 51000930-424600 | JAN, 2018 - CDBG FILE STORAGE           | 24.00            |
|              |                  |       |                                  |                 | RECORD STORAGE SOLUTIONS INC Total:     | 24.00            |
| 4330         | 2713563 CDEV     | 93187 | SERVALL UNIFORM/LINEN CO INC     | 51000930-426400 | RUGS FOR OFFICE 02/13/2018              | 22.65            |
|              |                  |       |                                  |                 | SERVALL UNIFORM/LINEN CO INC Total:     | 22.65            |
| 10493        | T-5156           | 92479 | VOEGELE APPRAISALS               | 51000930-422500 | APPRAISAL - 2901 WISCONSIN AVE          | 550.00           |
|              |                  |       |                                  |                 | VOEGELE APPRAISALS Total:               | 550.00           |
| 5220         | 711233-0         | 92481 | WESTERN STATIONERS               | 51000930-426100 | OFFICE SUPPLIES - CASE OF COPI          | 34.40            |
|              |                  |       |                                  |                 | WESTERN STATIONERS Total:               | 34.40            |
| <b>Total</b> |                  |       |                                  |                 | <b>Grand Total:</b>                     | <b>4,776.25</b>  |