

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	4/16/15	5466	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS FINAL DRAW - MAR2015 SALAR	2,087.05
					BEHAVIOR MANAGEMENT SYSTEMS Total:	2,087.05
1013	4/27-5/1 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 4/27-5/1	1.19
	5/4-8 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 5/4-8	3.49
	APR15 HEALTH CDEV		CITY OF RAPID CITY	51000930-415000	APR15 HEALTH	767.60
					CITY OF RAPID CITY Total:	772.28
2409	2616008	4443	INDOFF INC	51000930-426100	OFFICE SUPPLIES - MESSAGE BOOK	28.45
					INDOFF INC Total:	28.45
3225	MAY15 LIFE CDEV		METROPOLITAN LIFE INSURANCE COMPANY	51000930-415500	MAY15 LIFE	5.69
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5.69
4330	2259835 CDEV	5484	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5183	04/30/15 CDEV		WELLMARK INC	51000930-413100	WELLMARK	3.00
					WELLMARK INC Total:	3.00
<b>Total</b>					<b>Grand Total:</b>	<b>2,915.91</b>