

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	12/08/15	25467	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	NOV, 2015 - REIMBURSE SALARIES	3,498.19
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,498.19
1013	12/14-18/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/14-18/15	15.17
					CITY OF RAPID CITY Total:	15.17
3950	027121	25465	RECORD STORAGE SOLUTIONS INC	51000930-424600	NOV, 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2360117 CDEV	25468	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 12/08/2015	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
Total					Grand Total:	3,558.30