

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	02-05-15	846800	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	Jan, 2015 Reimbursement x2 employees for assistance obtaining pharmaceutical medications for clients	3,534.58
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,534.58
1013	01/26-30/15	846818	CITY OF RAPID CITY	51000930-426100	POSTAGE 01/26-30/15	2.84
	02/02-06/15	846820	CITY OF RAPID CITY	51000930-426100	POSTAGE 02/2-6/15	15.80
	CITY OF RAPID CITY Total:					18.64
1234	IN277086cdev	846501	DAKOTA BUSINESS CENTER	51000930-425300	Contract Base Rate 2/1/15-4/30/15 Split 50/50 with Code Enforcement B13460002 Proj 0001 Act 403	105.00
	IN276805cdev	847045	DAKOTA BUSINESS CENTER	51000930-425300	SHARP MX4501 COLOR COPIER FEB15	0.59
	DAKOTA BUSINESS CENTER Total:					105.59
2200	5676	846799	HELP! LINE CENTER INC	51000930-461500	54 Calls/Referral - Jan. 2015 Final Draw (Inv Request \$719.82; CDBG Balance \$494.70; CDBG Unable to Cover \$225.112)B14MC460002 Proj 0008 Act 436	494.70
					HELP! LINE CENTER INC Total:	494.70
3950	025256	846916	RECORD STORAGE SOLUTIONS INC	51000930-424600	Minimum Storage - CDBG FilesB13MC460002 Proj Act 403	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00

4330	2223114	846502	SERVALL UNIFORM/LINEN CO	51000930-426400	Rugs for Office split 50/50 with Code Enforcement B13MC460002 Proj 0001 Act 403	18.27
	2229268	847873	SERVALL UNIFORM/LINEN CO	51000930-426400	Rugs for Office - Split 50/50 with Code Enforcement B13MC460002 Proj 0001 Act 403	18.27
					SERVALL UNIFORM/LINEN CO Total:	36.54
5118	000028 02-09-15	846918	WALMART COMMUNITY	51000930-426400	Janitorial Supplies - Paper Towels/BathTissue Split 50/50 with Code Enforcement B13MC460002 Proj 0001 Act 403	8.84
					WALMART COMMUNITY Total:	8.84
5338	1895769	847723	WOW!	51000930-428100	1895769 FEB PHONE,LD	17.86
					WOW! Total:	17.86
5363	02-03-15	846547	YFS COUNSELING	51000930-618300	January - 4 Clients receiving Counseling (Final Draw - Inv. \$380, balance remaining CDBG \$215 = \$165 not cover by CDBG) B14MC460002 Proj 0012 Act440	215.00
					YFS COUNSELING Total:	215.00
Grand Total:						4,455.75