

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	03-04-15	934	BARB GARCIA	51000930-427000	DAY OF EXCELLENCE TICKET APR 1, 2015 B13MC460002 PROJ 0001 ACT 403	87.25
					BARB GARCIA Total:	87.25
469	03-06-15	1152	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	Feb. 2015 - Reimbursement x2 employees for assistance obtaining pharmaceutical medications for clients. B14MC460002 Proj 0006 Act 434	3,307.07
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,307.07
2409	2594302	288	INDOFF INC	51000930-426100	B-13-MC-46-0002, PROJ 0001, ACT 403 - OFFICE SUPPLIES	48.50
	2596554	929	INDOFF INC	51000930-426100	OFFICE SUPPLIES - NOTE PADS B13MC460002 PROJ 0001 ACT 403	41.27
	2573551	844959	INDOFF INC	51000930-426100	Office Supplies - File Pockets, Post-It Flags, Folders, PensB13MC460002 Proj 0001 Act 403	74.25
	2584773	846798	INDOFF INC	51000930-426100	Office Supplies - Two-Pocket PortfoliosB13MC460002 Proj 0001 Act 403	19.99
	2596642	847793	INDOFF INC	51000930-426100	Ink Cartridges - B-13-MC-46- 0002, Proj. 1, Act 403	76.00
	2568548	0	INDOFF INC	51000930-426100	CR RTN FOLDERS AND END TABS	(136.97)

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2409					INDOFF INC Total:	123.04
3857	03-03-15	935	RAPID CITY COMMUNITY DEV CORP	51000930-613800	B-12-MC-46-0002, PROJ 0005, ACT 384 - DOWN PAYMENT & CLOSING COSTS FOR 4907 AMBROSE DR - JASON HIMRICH	4,750.00
					RAPID CITY COMMUNITY DEV CORP Total:	4,750.00
3950	025436	1145	RECORD STORAGE SOLUTIONS INC	51000930-424600	B-13-MC-46-0002 - FEBRUARY 2015 FILE STORAGE, PROJ 0001, ACT 403, FY 2013	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2235382	937	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WITH CODE ENFORCEMENT 03-03-15 B13MC460002 PROJ 0001 ACT 403	18.27
	2241446 CDEV	2068	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE SPLIT 50/50 WITH CODE ENFORCEMENT - MARCH#2 B13MC460002 PROJ 0001 ACT 403	18.27
					SERVALL UNIFORM/LINEN CO Total:	36.54
					Grand Total:	8,327.90