

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6893	09-09-15	16817	AMERICINN	51000930-427000	LODGING SD HOMELESS CONSORTIUM	85.00
					AMERICINN Total:	85.00
1839	09/08-09/15	17416	BARB GARCIA	51000930-427000	SD HOMELESS CONSORTIUM-MEALS (28.00
					BARB GARCIA Total:	28.00
1013	8/31-9/4 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 8/31 - 9/4	0.94
	09/14-18/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/14-18/15	6.45
					CITY OF RAPID CITY Total:	7.39
1250	08-31-15	18161	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	APR-AUG 2015 - 61 RAPID CITY C	798.00
	08-11-15	18161	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	APR-AUG 2015 - 61 RAPID CITY C	672.00
	07-02-15	18161	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	APR-AUG 2015 - 61 RAPID CITY C	268.75
	06-01-15	18161	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	APR-AUG 2015 - 61 RAPID CITY C	324.00
	05-01-15	18161	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	APR-AUG 2015 - 61 RAPID CITY C	577.50
					DAKOTA PLAINS LEGAL SERVICES INC Total:	2,640.25
2200	5988	18152	HELP! LINE CENTER INC	51000930-461500	AUG 2015 - 49 CALLS/REFERRALS	653.17
	5961	18153	HELP! LINE CENTER INC	51000930-461500	JULY 2015 - 50 CALLS/REFERRALS	666.50
					HELP! LINE CENTER INC Total:	1,319.67
2409	2686211	17559	INDOFF INC	51000930-426100	OFFICE SUPPLIES - DRY SURFACE	37.76
					INDOFF INC Total:	37.76

3863	20952126	17218	RC JOURNAL - ADVERTISING	51000930-423000	FY2015 CDBG HOUSING GRANT RERU	109.98
					RC JOURNAL - ADVERTISING Total:	109.98
3950	026549	17217	RECORD STORAGE SOLUTIONS INC	51000930-424600	AUGUST 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2322896CDEV	18148	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
					SERVALL UNIFORM/LINEN CO Total:	19.44
5118	000335 CDEV	16674	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH TIS	8.77
					WALMART COMMUNITY Total:	8.77
5215	1556	17615	WESTERN RESOURCES FOR DISABLED INDEPENDENCE	51000930-611400	FY2014 PHASE 1, 3, & TOILET RE	25,800.05
					WESTERN RESOURCES FOR DISABLED INDEPENDENCE Total:	25,800.05
5363	09-01-15	18151	YFS COUNSELING	51000930-618300	YFS COUNSELING - 36 CLIENT SES	855.00
	08-05-15	18151	YFS COUNSELING	51000930-618300	YFS COUNSELING - 36 CLIENT SES	760.00
	07-02-15	18151	YFS COUNSELING	51000930-618300	YFS COUNSELING - 36 CLIENT SES	665.00
	06-02-15	18151	YFS COUNSELING	51000930-618300	YFS COUNSELING - 36 CLIENT SES	380.00
	05-04-15	18151	YFS COUNSELING	51000930-618300	YFS COUNSELING - 36 CLIENT SES	760.00
						YFS COUNSELING Total:
Total					Grand Total:	33,500.31