

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
407	51234	20422	BASLER PRINTING COMPANY INC	51000930-426100	OFFICE SUPPLIES - ENVELOPES FO	90.26
					BASLER PRINTING COMPANY INC Total:	90.26
469	11/12/2015	23260	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	OCT 2015 - SALARIES X2 EMPLOYE	3,515.89
	11/04/2015	22340	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	APR-SEPT 2015 - SALARIES X2 EM	21,882.73
					BEHAVIOR MANAGEMENT SYSTEMS Total:	25,398.62
536	28323 CDEV	22244	BH SERVICES INC	51000930-426400	JANITORIAL SERVICES - OCT, 201	57.50
					BH SERVICES INC Total:	57.50
1013	11/16- 20/15CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/16-20/15	6.43
					CITY OF RAPID CITY Total:	6.43
1234	IN290845 CDEV	22237	DAKOTA BUSINESS CENTER	51000930-425300	CONTRACT BASE RATE 11/1/15- 1/	131.54
					DAKOTA BUSINESS CENTER Total:	131.54
1250	RC15.07	22341	DAKOTA PLAINS LEGAL SERVICES INC	51000930-611000	OCT 2015 - 9 ELIGIBLE CLIENTS	734.00
					DAKOTA PLAINS LEGAL SERVICES INC Total:	734.00
2200	6030	22307	HELP! LINE CENTER INC	51000930-461500	OCT, 2015 - 30 CALLS/REFERRALS	399.90
					HELP! LINE CENTER INC Total:	399.90
7321	11/10/2015	22539	PROPERTY MANAGEMENT SOLUTIONS	51000930-427000	FAIR HOUSING SEMINAR MGOULD AT	50.00

7321					PROPERTY MANAGEMENT SOLUTIONS Total:	50.00
3848	IV00000026 CDEV	22303	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	8.40
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	8.40
3950	026938	23988	RECORD STORAGE SOLUTIONS INC	51000930-424600	OCT 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2347876 CDEV	22810	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 11/10/15	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
5118	006875 CDEV	21068	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH TIS	15.97
					WALMART COMMUNITY Total:	15.97
5363	11/03/2015	22306	YFS COUNSELING	51000930-618300	OCT 2015 - 5 COUNSELING SESSIO	450.00
					YFS COUNSELING Total:	450.00
<b>Total</b>					<b>Grand Total:</b>	<b>27,387.56</b>