

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	01/07/2016	27557	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	DEC, 2016 - EMPLOYEE SALARIES	3,735.97
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,735.97
536	28539 CDEV	27558	BH SERVICES INC	51000930-426400	DEC, 2015 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
1013	1/18-22/16CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 1/18-22/16	1.86
					CITY OF RAPID CITY Total:	1.86
2200	6078	27556	HELP! LINE CENTER INC	51000930-461500	DECEMBER 2015 - CDBG DRAW	506.54
					HELP! LINE CENTER INC Total:	506.54
3022	NOV 2015	27572	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS-ARISE YOUTH CNTR SALARY FO	264.69
	DEC 2015	27572	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS-ARISE YOUTH CNTR SALARY FO	494.15
					LUTHERAN SOCIAL SERVICES Total:	758.84
3848	IV00000046 CDEV	27561	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	8.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	8.82
3950	027319	27616	RECORD STORAGE SOLUTIONS INC	51000930-424600	DEC 2015 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2372359 CDEV	27099	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 01/05/16	20.94

4330	2378465 CDEV	28304	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 01/19/2016	20.94
					SERVALL UNIFORM/LINEN CO Total:	41.88
5118	008245 CDEV	25625	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH TIS	8.47
					WALMART COMMUNITY Total:	8.47
5774	12/31/15	27559	WESTERN RESOURCES FOR INDEPENDENT LIVING	51000930-611400	WRIL SHOWER ROOM REMODEL MATER	5,357.15
					WESTERN RESOURCES FOR INDEPENDENT LIVING Total:	5,357.15
Total					Grand Total:	10,501.03