

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	02/10/2016	30775	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JAN, 2016 - REIMBURSE SALARIES	3,449.44
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,449.44
1013	02/08-12/16		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/08-12/16	16.31
	02/15-19/16		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/15-19/16	2.40
					CITY OF RAPID CITY Total:	18.71
2200	6111	29936	HELP! LINE CENTER INC	51000930-461500	JAN 2016 - 46 CALLS/REFERRALS	613.18
					HELP! LINE CENTER INC Total:	613.18
3022	02/05/2016	30064	LUTHERAN SOCIAL SERVICES	51000930-612200	JANUARY 2016 SALARIES FOR CASE	1,074.68
					LUTHERAN SOCIAL SERVICES Total:	1,074.68
3950	027514	30012	RECORD STORAGE SOLUTIONS INC	51000930-424600	JAN, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2390982 CDEV	30774	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 02/16/16	20.94
	2384966 CDEV	29785	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 02/02/2016	20.94
					SERVALL UNIFORM/LINEN CO Total:	41.88
4405	56387	28911	SIMPSON'S PRINTING	51000930-426100	OFFICE SUPPLIES - BUSINESS CAR	25.00
					SIMPSON'S PRINTING Total:	25.00

5118	003600 CDEV	28338	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH/TOW	17.11
					WALMART COMMUNITY Total:	17.11
5220	668031-0	28909	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE COPIER	34.40
					WESTERN STATIONERS Total:	34.40
5336	25	31072	WORKING AGAINST VIOLENCE INC	51000930-614000	JAN 2016 - ADVOCATE SALARY/SUP	1,248.47
					WORKING AGAINST VIOLENCE INC Total:	1,248.47
<b>Total</b>					<b>Grand Total:</b>	<b>6,546.87</b>