

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
58	60045927	33378	AAA TRAVEL	51000930-427000	HUD GRANT TRAINING - DENVER CO	517.20
	60045926	33377	AAA TRAVEL	51000930-427000	DELTA AIRLINES KANSAS CITY, MO	519.20
					AAA TRAVEL Total:	1,036.40
469	03/08/16	32608	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	FEB, 2016 - SALARIES X2 EMPLOY	2,434.78
					BEHAVIOR MANAGEMENT SYSTEMS Total:	2,434.78
1013	3/14-18/16		CITY OF RAPID CITY	51000930-426100	POSTAGE 3/14-18/16	2.08
					CITY OF RAPID CITY Total:	2.08
1234	IN297032 CDEV	33134	DAKOTA BUSINESS CENTER	51000930-425300	KONICA COPIER MAR16	86.97
					DAKOTA BUSINESS CENTER Total:	86.97
2200	6201	32607	HELP! LINE CENTER INC	51000930-461500	FEB 2016 - 50 CALLS/REFERRALS	666.50
					HELP! LINE CENTER INC Total:	666.50
2409	2770332	32713	INDOFF INC	51000930-426100	OFFICE SUPPLIES-PAPER, INK CAR	101.58
					INDOFF INC Total:	101.58
3848	IN00000053 CDEV	32715	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	027699	33132	RECORD STORAGE SOLUTIONS INC	51000930-424600	FEB, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2402949 CDEV	33122	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 03/15/2016	20.94

4330					SERVALL UNIFORM/LINEN CO Total:	20.94
6415	015147901 020716		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	16.42
					VAST BUSINESS Total:	16.42
5118	003118 CDEV	32174	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - TOWELS/B	12.48
					WALMART COMMUNITY Total:	12.48
5336	31	33549	WORKING AGAINST VIOLENCE INC	51000930-614000	FEB, 2016 - SHELTER ADVOCATE S	1,173.24
					WORKING AGAINST VIOLENCE INC Total:	1,173.24
Total					Grand Total:	5,584.21