

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	09/28/16	51250	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	APR-AUG 2016-SALARIES FOR MEDS	17,949.30
	10/11/16	52020	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	SEPT, 2016 - DRAW REQUEST FOR	3,161.43
					BEHAVIOR MANAGEMENT SYSTEMS Total:	21,110.73
578	10/05/16	51299	BLACK HILLS AREA HABITAT FOR HUMANITY	51000930-613700	GARFIELD INFRASTRUCUTRE DRAW R	91,799.50
					BLACK HILLS AREA HABITAT FOR HUMANITY Total:	91,799.50
1013	10/10-10/14/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/10-10/14/16	9.11
					CITY OF RAPID CITY Total:	9.11
2052	5B	51597	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #5 - ADMINISTRATI	672.00
	5	51598	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #5 - MASTER PLAN	5,325.00
					HAGG DEVELOPMENT Total:	5,997.00
3424	10265	52363	NATIVE SUN NEWS	51000930-423000	CLSC & CORNERSTONE REQ CONT FU	240.00
					NATIVE SUN NEWS Total:	240.00
6586	408397	51247	OFFICE PRIDE BILLING SERVICES	51000930-426400	JANITORIAL SERVICES - OCT, 201	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3848	IV00000086 CDEV	51252	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - HAND TOW	8.82
	IV00000087 CDEV	51599	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - 10/12/16	8.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	17.64

3863	21010641	50186	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	CDBG FY17 APPLICATION NOTICE	209.97
	21013391	51249	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	CLSC&CORNERSTONE REQ FOR CONTG	209.97
					RAPID CITY JOURNAL - ADVERTISING Total:	419.94
3950	029050	51248	RECORD STORAGE SOLUTIONS INC	51000930-424600	SEPT, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2488936 CDEV	50818	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 09/27/2016	21.78
	2495083	51590	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 10/11/2016	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	43.56
5118	008710 CDEV	50824	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - BATH TIS	18.65
					WALMART COMMUNITY Total:	18.65
Total					Grand Total:	119,747.63