

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	10/26/16	56622	BARB GARCIA	51000930-427000	COC MEETING, CHAMBERLAIN, SD -	14.00
					BARB GARCIA Total:	14.00
469	12/08/16	56356	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	NOV2016 - SALARIES X2 FOR MED	3,475.77
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,475.77
597	12/07/16	56354	BLACK HILLS HABITAT FOR HUMANITIES	51000930-613700	GARFIELD INFRASTRUCTURE DRAW #	52,060.00
					BLACK HILLS HABITAT FOR HUMANITIES Total:	52,060.00
1013	12/12-12/16/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/12-12/16/16	5.22
					CITY OF RAPID CITY Total:	5.22
2409	2893389	56550	INDOFF INC	51000930-426100	OFFICE SUPPLIES - FILE FOLDERS	37.99
					INDOFF INC Total:	37.99
3022	11/29/16	55801	LUTHERAN SOCIAL SERVICES	51000930-612200	OCT, 2016 - ARISE SALARY FOR C	699.92
					LUTHERAN SOCIAL SERVICES Total:	699.92
6586	417028 RSVP	55799	OFFICE PRIDE BILLING SERVICES	51000930-426400	DEC, 2016 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3601	CDBG 11/2016	56213	PENNINGTON COUNTY	51000930-611200	NOV, 2016 - RENTAL ASSISTANCE	7,540.75
					PENNINGTON COUNTY Total:	7,540.75

3950	029414	56216	RECORD STORAGE SOLUTIONS INC	51000930-424600	NOV, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2519411 RSVP	56211	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 12-06-2016	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
Total					Grand Total:	63,946.93