

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	01/10/17	58958	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	DEC 2016 #2 SALARIES X2 EMPLOY	1,504.48
					BEHAVIOR MANAGEMENT SYSTEMS Total:	1,504.48
638	01/05/17	58955	BLACK HILLS URGENT CARE	51000930-422500	DRUG SCREEN	48.00
					BLACK HILLS URGENT CARE Total:	48.00
1013	01/09-01/13/17CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 01-09-01/13/17	0.45
	01/23-01/27/17CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/23-01/27/17	1.19
					CITY OF RAPID CITY Total:	1.64
1234	IN311743 CDEV	58197	DAKOTA BUSINESS CENTER	51000930-425300	CONTRACT RATE 12/22/16-03/21/1	60.09
	IN311740 CDEV		DAKOTA BUSINESS CENTER	51000930-425300	CREDIT	(72.47)
	IN311741 CDEV	56207	DAKOTA BUSINESS CENTER	51000930-429600	OFFICE EQUIPMENT - KONICA MINO	2,720.35
					DAKOTA BUSINESS CENTER Total:	2,707.97
2530	13595	58196	JJ'S ENGRAVING & SALES	51000930-426100	OFFICE SUPPLIES - NAME PLATE I	11.75
					JJ'S ENGRAVING & SALES Total:	11.75
6586	421330 CDEV	58397	OFFICE PRIDE BILLING SERVICES	51000930-426400	JAN 2017 - JANITORIAL SERVICES	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3950	029601	58957	RECORD STORAGE SOLUTIONS INC	51000930-424600	DEC 2016 RECORDS STORAGE	64.64

3950					RECORD STORAGE SOLUTIONS INC Total:	64.64
4330	2537401 CDEV	59278	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01/17/17	21.78
	2531442 CDEV	58277	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01/03/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	43.56
4504	01/09/17 CDEV	58954	STATE OF SOUTH DAKOTA	51000930-422500	BACKGROUND CHECK	43.25
					STATE OF SOUTH DAKOTA Total:	43.25
6415	015147901 12/07 CD		VAST BUSINESS	51000930-428100	PHONE	20.70
					VAST BUSINESS Total:	20.70
5220	688567-0	58699	WESTERN STATIONERS	51000930-426100	NOTARY STAMP	45.23
					WESTERN STATIONERS Total:	45.23
Total					Grand Total:	4,558.72