

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	02/08/17	62119	BARB GARCIA	51000930-427000	TRAVEL - MEAL REIMB BARB GARCIA	24.00
					BARB GARCIA Total:	24.00
469	02/15/17	61885	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JAN2017 - SALARIES X2 EMPLOYEE	3,802.16
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,802.16
1013	01/24/17	61239	CITY OF RAPID CITY	51000930-422500	PETTY CASH	30.00
					CITY OF RAPID CITY Total:	30.00
2052	11	61889	HAGG DEVELOPMENT	51000930-458400	RESEARCH APPLICATION FOR 501(C)	890.87
	10	61237	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #10 PLAN REVISIONS	10,785.79
	10B	61238	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #10 PROGRAM DELIV	2,065.00
					HAGG DEVELOPMENT Total:	13,741.66
3022	DEC16	60325	LUTHERAN SOCIAL SERVICES	51000930-612200	DEC 2016 SALARY FOR CASE MANAG	834.06
					LUTHERAN SOCIAL SERVICES Total:	834.06
4330	2549673 CDEV	61533	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 02/14/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
6415	015147901 11/07 CD		VAST BUSINESS	51000930-428100		20.11
					VAST BUSINESS Total:	20.11
5118	007459 CDEV	59802	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	16.40
					WALMART COMMUNITY Total:	16.40
Total					Grand Total:	18,490.17