

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	02/14/18	93823	BARB GARCIA	51000930-427000	TRAVEL - PIERRE MEDICAID WORK	158.48
					BARB GARCIA Total:	158.48
469	03/12/18	95497	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	FEB, 2018 - X2 SALARIES FOR CL	3,492.42
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,492.42
1013	03/12-16/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/12-16/18	0.46
					CITY OF RAPID CITY Total:	0.46
3950	032259	94714	RECORD STORAGE SOLUTIONS INC	51000930-424600	FEB, 2018 - CDBG FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	0000857 CDEV	95486	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 3/13/18	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 03/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	20.54
					VAST BUSINESS Total:	20.54
5375	02/27/2018	94703	YOUTH & FAMILY SERVICES	51000930-618300	LABOR AND MATERIALS FOR RCS CO	17,150.00
	03/06/18	94707	YOUTH & FAMILY SERVICES	51000930-618300	ARCH & ENG COST FOR RENNER & A	841.05
	03/01/18	94702	YOUTH & FAMILY SERVICES	51000930-618300	ARC & ENG HVAC RELOCATION AND	6,278.75
					YOUTH & FAMILY SERVICES Total:	24,269.80
Total					Grand Total:	27,988.35