

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
10981	04/10/18	101113	ACCESSIBLE SPACE INC	51000930-613500	LABOR AND MATERIALS FOR PRO EX	50,000.00
					ACCESSIBLE SPACE INC Total:	50,000.00
469	05/09/18	100398	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	APR, 2018 - SALARIES X2 EMPLOY	3,731.99
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,731.99
1013	05/21-25/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/21-25/18	0.92
					CITY OF RAPID CITY Total:	0.92
1675	133435AT	101205	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	51000930-431000	CLOSING COSTS 627 SAINT CLOUD	21,093.42
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	21,093.42
6586	RC000027831 CDEV	100135	OFFICE PRIDE BILLING SERVICES	51000930-426400	MAY, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3950	032654	100152	RECORD STORAGE SOLUTIONS INC	51000930-424600	APR, 2018 - CDBG FILE STORAGE	25.00
					RECORD STORAGE SOLUTIONS INC Total:	25.00
4330	0028090 CDEV	100153	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 05/08/2018	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
5118	000231 04/18/18 CDEV	98490	WALMART COMMUNITY	51000930-426100	OFFICE SUPPLIES - FILE SHEETS-	34.12
					WALMART COMMUNITY Total:	34.12

5211	63063 CDEV	100143	WESTERN MAILERS	51000930-426100	POSTAGE 04/16-20/18, 04/30/18	4.68
					WESTERN MAILERS Total:	4.68
5220	714388-0	97889	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
5375	04/12/18	100124	YOUTH & FAMILY SERVICES	51000930-618300	LABOR AND MATERIALS FOR COMPLE	4,410.00
	04/06/18	100173	YOUTH & FAMILY SERVICES	51000930-618300	LABOR AND MATERIALS FOR RCS CO	25,050.00
					YOUTH & FAMILY SERVICES Total:	29,460.00
Total					Grand Total:	104,474.68