

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	01/04/19	121223	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	DEC 2018 - SALARIES X2 EMPLOYE	3,749.99
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,749.99
638	12753 CDEV	121890	BLACK HILLS URGENT CARE	51000930-422500	DRUG SCREEN	50.00
					BLACK HILLS URGENT CARE Total:	50.00
1013	01/14-18/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/14-18/19	3.67
	01/21-25/19 CDEV		CITY OF RAPID CITY	51000930-426100	01/21-25/19 POSTAGE	0.92
					CITY OF RAPID CITY Total:	4.59
2530	16041	122159	JJ'S ENGRAVING & SALES	51000930-426100	OFFICE SUPPLIES - NAME PLATE F	10.00
					JJ'S ENGRAVING & SALES Total:	10.00
3084	INV5890885 CDEV	121203	MARCO TECHNOLOGIES INC	51000930-425300	QUARTERLY PRINTER MAINTENANCE	74.63
					MARCO TECHNOLOGIES INC Total:	74.63
3424	13368	122161	NATIVE SUN NEWS	51000930-423000	PUBLIC AD - FY2018 REALLOCATIO	165.00
	13367	122163	NATIVE SUN NEWS	51000930-423000	PUBLIC AD - FY2019 CDBG FUNDS	165.00
					NATIVE SUN NEWS Total:	330.00
6586	RC000059120 CDEV	121202	OFFICE PRIDE BILLING SERVICES	51000930-426400	JAN, 2019 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3863	21095838	121204	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	CDBG MANAGER AD - SEPT 22/23,	600.00

3863	21104500	121893	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE - 2018 REALLOCAT	137.07
	21104501	121894	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE - 2019 CDBG FUND	137.07
					RAPID CITY JOURNAL - ADVERTISING Total:	874.14
3950	034165	121222	RECORD STORAGE SOLUTIONS INC	51000930-424600	DEC 2018, STORAGE - CDBG FILES	25.00
					RECORD STORAGE SOLUTIONS INC Total:	25.00
6569	01/04/19	121284	RURAL AMERICA INITIATIVE	51000930-461700	REIMBURSEMENT COOLER, SECURITY	69,000.00
					RURAL AMERICA INITIATIVE Total:	69,000.00
4330	0140291 CDEV	121892	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01-15-2019	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
Total					Grand Total:	74,208.50