

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	04/16/19	129908	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	FEB2019 - SALARIES X2 EMPLOYEE	3,564.69
	04/16/2019	129909	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	MAR2019 - SALARIES X2 EMPLOYEE	3,605.29
	04-16-19	129907	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JAN2019 - SALARIES X2 EMPLOYEE	4,243.38
					BEHAVIOR MANAGEMENT SYSTEMS Total:	11,413.36
644	01/07/19	129902	BLACK HILLS WORKS	51000930-463200	FEB, 2019 - SCULL CONST. DRAW	25,121.50
					BLACK HILLS WORKS Total:	25,121.50
1013	05/06-05/10/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/06-05/10/19	0.46
					CITY OF RAPID CITY Total:	0.46
3848	IV00000252 CDEV	130176	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	9.29
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	9.29
3950	034744	129899	RECORD STORAGE SOLUTIONS INC	51000930-424600	MAR, 2019 - CDBG FILE STORAGE	25.00
					RECORD STORAGE SOLUTIONS INC Total:	25.00
4330	0181907 CDEV	130174	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 4/23/2019	23.78
					SERVALL UNIFORM/LINEN CO INC Total:	23.78
6759	04/22/19	130916	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	51000930-453000	PROG DELIVERY REIMB FY16	1,995.95
	JAN TO EOY 2018	130195	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	51000930-453000	INTEREST DUE TO HUD	63.60
					US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT Total:	2,059.55

6415	015147901 05/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	19.79
					VAST BUSINESS Total:	19.79
5220	732972-0	129903	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					<b>Grand Total:</b>	<b>38,707.13</b>