

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	01/03/20	151933	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	DEC, 2019 - SALARIES X2 EMPLOY	4,107.89
					BEHAVIOR MANAGEMENT SYSTEMS Total:	4,107.89
589	364	151938	BLACK HILLS COUNCIL LOCL GOVT	51000930-422500	DEC, 2019 - ENV REVI 42 MARQUE	513.51
	364	151938	BLACK HILLS COUNCIL LOCL GOVT	51000930-631100	DEC, 2019 - ENV REVI 42 MARQUE	616.21
	BLACK HILLS COUNCIL LOCL GOVT Total:					1,129.72
1013	01/13-17/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/13-17/20	3.67
	01/20-24/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/20-24/20	7.35
	CITY OF RAPID CITY Total:					11.02
12037	01/07/20	151944	JB HOLDINGS LLC	51000930-611700	DEC, 2019 - REIMBURSEMENT #2	23,548.31
					JB HOLDINGS LLC Total:	23,548.31
3424	14513	152722	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - 2020 CDBG ANNU	165.00
					NATIVE SUN NEWS Total:	165.00
3601	HHS CDBH 12 29 19	151945	PENNINGTON COUNTY	51000930-611200	DEC, 2019 - DEPOSIT/RENTAL ASS	12,853.20
					PENNINGTON COUNTY Total:	12,853.20
Total					Grand Total:	41,815.14