

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1057291 CDEV	258516	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	1.03
					A & B BUSINESS SOLUTIONS INC Total:	1.03
15914	015147901 06/02 CDEV		BLUEPEAK	51000930-428100	PHONE, CABLE, LD, INTERNET	1.86
					BLUEPEAK Total:	1.86
1013	06/12-16/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/12-16/23	10.07
					CITY OF RAPID CITY Total:	10.07
12207	503603177 CDEVQ	258973	US BANK EQUIPMENT FINANCE	51000930-425300	COPIER	18.45
					US BANK EQUIPMENT FINANCE Total:	18.45
10211	10	258518	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #10	10,250.13
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	10,250.13
5375	APRIL23	258847	YOUTH & FAMILY SERVICES	51000930-618300	OST APRIL 2023 INCENTIVE AND STIPENDS	4,990.00
	MAY23	258817	YOUTH & FAMILY SERVICES	51000930-618300	CV3 OST MAY 2023 SALARIES	1,846.48
	MAY2023	258818	YOUTH & FAMILY SERVICES	51000930-618300	OST MAY 2023 INCENTIVE AND STIPENDS	4,650.00
					YOUTH & FAMILY SERVICES Total:	11,486.48
<b>Total</b>					<b>Grand Total:</b>	<b>21,768.02</b>