

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1067392 CDEV	261088	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	3.06
	IN1070171 CDEV	262161	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	1.42
					A & B BUSINESS SOLUTIONS INC Total:	4.48
469	07/10/23	261998	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #12 FEB 2023	6,083.57
	07/10/2023	262018	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST # 11 JAN 2023	8,653.03
					BEHAVIOR MANAGEMENT SYSTEMS Total:	14,736.60
15914	015147901 07/02 CDEV		BLUEPEAK	51000930-428100	716-4818 CABLE, PHONE, LD, INTERNET	1.86
					BLUEPEAK Total:	1.86
1013	07/10-14/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/10-14/23	0.58
	07/24-28/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/24-28/23	5.18
					CITY OF RAPID CITY Total:	5.76
3424	19481	261996	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - LOI GRANT FUNDING	210.00
	19337	261997	NATIVE SUN NEWS	51000930-423000	CDBG BMS ADDITIONAL FUNDING	115.20
					NATIVE SUN NEWS Total:	325.20
3863	57340	261575	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	30 DAY CDBG BMS ADDITIONAL FUNDING	50.84
					RAPID CITY JOURNAL - ADVERTISING Total:	50.84
5375	07/05/23	261079	YOUTH AND FAMILY SERVICES	51000930-618300	OST JUNE 2023 SALARIES	9,040.00

5375	07/05/2023	261078	YOUTH AND FAMILY SERVICES	51000930-618300	CV3 JUNE 2023 SALARIES	5,072.26
					YOUTH AND FAMILY SERVICES Total:	14,112.26
Total					Grand Total:	29,237.00