

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	MAR23	264720	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #13 - MARCH 2023	6,763.40
					BEHAVIOR MANAGEMENT SYSTEMS Total:	6,763.40
15914	015147901 08/02 CDEV		BLUEPEAK	51000930-428100	716-4818 CABLE, PHONE, LD, INTERNET	1.86
					BLUEPEAK Total:	1.86
1013	08/21- 25/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/21-25/23	4.03
					CITY OF RAPID CITY Total:	4.03
3424	19555	264641	NATIVE SUN NEWS	51000930-423000	FY23 CITY WALKING TRAIL RECOMMENDATION	30.00
					NATIVE SUN NEWS Total:	30.00
16977	58792	265243	RAPID CITY JOURNAL	51000930-423000	FY23 CITY WALKING TRAIL RECOMMENDATION	49.13
					RAPID CITY JOURNAL Total:	49.13
10211	14	265257	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #14	3,000.26
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	3,000.26
10370	08/17/23	265258	WELLFULLY	51000930-463100	WELLFULLY DRAW #6	2,972.76
					WELLFULLY Total:	2,972.76
5375	JUL23	265251	YOUTH AND FAMILY SERVICES	51000930-618300	CV3 JULY 2023 SALARIES	5,059.85
	JUL2023	265252	YOUTH AND FAMILY SERVICES	51000930-618300	OST JULY 2023 SALARIES	5,750.00
					YOUTH AND FAMILY SERVICES Total:	10,809.85
Total					Grand Total:	23,631.29