

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1089081 CDEV	268354	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	1.80
					A & B BUSINESS SOLUTIONS INC Total:	1.80
469	10/02/23	268920	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #5 - AUGUST 2023	8,124.70
					BEHAVIOR MANAGEMENT SYSTEMS Total:	8,124.70
1013	09/25-29/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/25-29/23	22.30
	10/02-06/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/02-06/23	8.53
	CITY OF RAPID CITY Total:					30.83
3863	58289	267450	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY24 LOI - CDBG TRAINING	107.07
					RAPID CITY JOURNAL - ADVERTISING Total:	107.07
10211	15	268776	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #15	7,532.75
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	7,532.75
10370	06/09/23	268333	WELLFULLY	51000930-463100	WELFULLY DRAW #7	3,227.38
					WELLFULLY Total:	3,227.38
5375	AUG23	268331	YOUTH AND FAMILY SERVICES	51000930-618300	CV3 AUGUST 2023 SALARIES	3,331.10
	JULY23	268332	YOUTH AND FAMILY SERVICES	51000930-618300	OST AUGUST 2023 SALARIES	9,125.00
	YOUTH AND FAMILY SERVICES Total:					12,456.10
Total					Grand Total:	31,480.63