

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1106478 CDEV	274601	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	1.83
	IN1097755 CDEV	274603	A & B BUSINESS SOLUTIONS INC	51000930-425300	COPIER	2.18
					A & B BUSINESS SOLUTIONS INC Total:	4.01
13308	1HRQ-G3VF- RYTG	274538	AMAZON CAPITAL SERVICES	51000930-426100	COMMUNITY ENRICHMENT OFFICE CHAIR	300.98
					AMAZON CAPITAL SERVICES Total:	300.98
469	11/08/23	275246	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW # 7 - OCTOBER 2023	6,949.38
	10/12/23	275245	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW #6 - SEPTEMBER 2023	7,743.83
	12/12/23	275247	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW #8 - NOVEMBER 2023	6,890.41
					BEHAVIOR MANAGEMENT SYSTEMS Total:	21,583.62
15914	015147901 12/02 CDEV		BLUEPEAK	51000930-428100	CABLE, PHONE, LD, INTERNET	2.45
					BLUEPEAK Total:	2.45
10484	INV0168511	274543	BYTESPEED	51000930-429600	LENOVO THINKPAD	1,025.00
					BYTESPEED Total:	1,025.00
1013	12/01/2023	275120	CITY OF RAPID CITY	51000930-437200	KNOLLWOOD DRAINAGE DRAW #3	62,660.00
					CITY OF RAPID CITY Total:	62,660.00
3424	19892	275125	NATIVE SUN NEWS	51000930-423000	PROPOSED FY24 AAP	34.16
	19858	275124	NATIVE SUN NEWS	51000930-423000	NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS	390.00
					NATIVE SUN NEWS Total:	424.16

3863	62023	274527	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY24 ANNUAL ACTION PLAN LISTENING SESSION	102.43
	61923	274528	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PROPOSED FY24 CDBG FUNDING RECOMMENDATIONS	38.27
	62275	274525	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY24 FONSI PUBLIC NOTICE	203.25
					RAPID CITY JOURNAL - ADVERTISING Total:	343.95
16147	12/11/23	275241	THE TITLE TEAM AND COMMONBOND COMMUNITIES	51000930-459900	FY21 MID YEAR FINAL DRAW	50,000.00
					THE TITLE TEAM AND COMMONBOND COMMUNITIES Total:	50,000.00
10211	18	275243	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #18	4,118.27
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	4,118.27
5336	823	275555	WORKING AGAINST VIOLENCE INC	51000930-614000	WAVI DRAW #1	14,424.00
					WORKING AGAINST VIOLENCE INC Total:	14,424.00
5365	12/18/23	275535	YMCA OF RAPID CITY	51000930-459200	YMCA DRAW #12	2,150.10
					YMCA OF RAPID CITY Total:	2,150.10
5375	12/15/23	275242	YOUTH AND FAMILY SERVICES	51000930-618300	CV3 NOVEMBER 2023 SALARIES	1,113.94
	12/15/2023	275249	YOUTH AND FAMILY SERVICES	51000930-618300	OST NOVEMBER 2023 SALARIES	6,825.00
					YOUTH AND FAMILY SERVICES Total:	7,938.94
Total					Grand Total:	164,975.48