The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	02/01/23	247580	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #9 DECEMBER 2	6,931.37
					BEHAVIOR MANAGEMENT SYSTEMS Total:	6,931.37
15914	015147901 08/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	2.28
	015147901 09/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	2.28
	015147901 10/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	1.39
	015147901 11/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	1.86
	015147901 12/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	1.85
	015147901 01/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	1.86
	015147901 02/02 CDEV		BLUEPEAK	51000930-428100	716-4818 PHONE,CABLE,LD INTERNET	1.86
					BLUEPEAK Total:	13.38
1013	02/13-17/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/13-17/23	0.55
					CITY OF RAPID CITY Total:	0.55
10370	JAN23	248565	WELLFULLY	51000930-463100	CV REALLOCATION DRAW #3	10,018.43
					WELLFULLY Total:	10,018.43
5375	02/08/23	247603	YOUTH & FAMILY SERVICES	51000930-618300	CV3 OST JAN 2023 SALARIES	5,165.00
	02/08/2023	247604	YOUTH & FAMILY SERVICES	51000930-618300	CV3 DRAW JAN 2023 SALARIES	1,650.54
					YOUTH & FAMILY SERVICES Total:	6,815.54
Total					**Grand Total:**	**23,779.27**