

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	04/08/20	161269	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	Mar, 2020 - SALARIES X2 EMPLOY	4,084.27
					BEHAVIOR MANAGEMENT SYSTEMS Total:	4,084.27
1013	05/11-15/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/11-15/20	7.04
	05/18-22/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/18-22/20	11.69
					CITY OF RAPID CITY Total:	18.73
3601	042120 CDBG	162132	PENNINGTON COUNTY	51000930-611200	APR, 2020 - X8 CLIENTS DEPOSIT	4,134.90
	03312020 CDBG	161270	PENNINGTON COUNTY	51000930-611200	MAR, 2020 - DEPOSIT/RENTAL ASS	5,826.90
					PENNINGTON COUNTY Total:	9,961.80
3863	10480	162128	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE-14 DAY COMMENT R	104.99
					RAPID CITY JOURNAL - ADVERTISING Total:	104.99
6415	01547901 05/20 CDEV		VAST BUSINESS	51000930-428100	PHONE	21.08
					VAST BUSINESS Total:	21.08
<b>Total</b>					<b>Grand Total:</b>	<b>14,190.87</b>