

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	12/11/20	178963	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	NOV, 2020 - SALARIES X2 EMPLOY	3,936.77
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,936.77
7444	01/05/21	179129	BLACK HILLS WORKS FOUNDATION	51000930-463200	DRAW #2 - GUTHRIE CURTIS ST. G	41,275.50
					BLACK HILLS WORKS FOUNDATION Total:	41,275.50
1013	12/21-24/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/21-24/20	2.00
	01/04-08/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/04-08/21	20.73
	CITY OF RAPID CITY Total:					22.73
3950	0040035	179130	RECORD STORAGE SOLUTIONS INC	51000930-424600	DEC, 2020 - DOCUMENT SHRED SER	30.12
					RECORD STORAGE SOLUTIONS INC Total:	30.12
<b>Total</b>					<b>Grand Total:</b>	<b>45,265.12</b>