

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|--------------|---------------------------|--------|-------------------------------|-----------------|--------------------------------------|-------------------|
| 469 | 04/15/21 | 187616 | BEHAVIOR MANAGEMENT SYSTEMS | 51000930-613200 | APRIL DRAW FY20 BMS 350 ELK ST | 4,392.12 |
| | | | | | BEHAVIOR MANAGEMENT SYSTEMS Total: | 4,392.12 |
| 589 | 451 | 187513 | BLACK HILLS COUNCIL LOCL GOVT | 51000930-422500 | MARCH 2021, ENV REVI ACT#529 | 1,104.03 |
| | | | | | BLACK HILLS COUNCIL LOCL GOVT Total: | 1,104.03 |
| 7444 | 04/07/21 | 187512 | BLACK HILLS WORKS FOUNDATION | 51000930-463200 | DRAW 4B APRIL 2020 BH WORKS 24 | 31,296.94 |
| | | | | | BLACK HILLS WORKS FOUNDATION Total: | 31,296.94 |
| 1013 | 04/12-16/21 | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 04/12-16/21 | 5.41 |
| | 04/19-23/21 | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 04/19-23/21 | 1.38 |
| | CITY OF RAPID CITY Total: | | | | | 6.79 |
| 5336 | 04/09/21 | 187515 | WORKING AGAINST VIOLENCE INC | 51000930-614000 | DRAW 1 APRIL 2021 WAVI 527 QUI | 38,905.00 |
| | | | | | WORKING AGAINST VIOLENCE INC Total: | 38,905.00 |
| 5375 | 02/26/21 | 186702 | YOUTH & FAMILY SERVICES | 51000930-618300 | DRAW 1 APRIL 2021 YFS E ADAMS | 115,000.00 |
| | | | | | YOUTH & FAMILY SERVICES Total: | 115,000.00 |
| Total | | | | | Grand Total: | 190,704.88 |