

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|---------------------|--------|-----------------------------|-----------------|------------------------------------|------------------|
| 469 | 05/13/21 | 191050 | BEHAVIOR MANAGEMENT SYSTEMS | 51000930-613200 | April 2021 - SALARIES X2 EMPLO | 3,989.10 |
| | | | | | BEHAVIOR MANAGEMENT SYSTEMS Total: | 3,989.10 |
| 1013 | 06/07-11/21 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 06/07-11/21 | 0.92 |
| | | | | | CITY OF RAPID CITY Total: | 0.92 |
| Total | | | | | Grand Total: | 3,990.02 |