

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	06/08/21	194281	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	May 2021 - SALARIES X2 EMPLOYE	3,948.36
					BEHAVIOR MANAGEMENT SYSTEMS Total:	3,948.36
1013	07/19-23/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/19-23/21	1.27
					CITY OF RAPID CITY Total:	1.27
3863	31718	194894	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY21 AAP SUBSTANTIAL AMENDMENT	141.65
					RAPID CITY JOURNAL - ADVERTISING Total:	141.65
6415	015147901 07/02/21 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	24.59
					VAST BUSINESS Total:	24.59
5375	06/07/21	195592	YOUTH & FAMILY SERVICES	51000930-618300	JUNE 2021 PAYROLL/STIPEND	1,071.90
					YOUTH & FAMILY SERVICES Total:	1,071.90
Total					Grand Total:	5,187.77