

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	08/09/21	200552	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JUNE 2021-SALARIESX2 EMPLOYEES	3,856.27
	08/09/2021	200553	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JUNE 2021-SALARIESX2 EMPLOYEES	364.15
					BEHAVIOR MANAGEMENT SYSTEMS Total:	4,220.42
1013	09/13-17/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/13-17/21	0.49
					CITY OF RAPID CITY Total:	0.49
3863	35222	201347	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE FY22 LOI	123.32
					RAPID CITY JOURNAL - ADVERTISING Total:	123.32
4540	2019-2020 CDEV		SOUTH DAKOTA STATE TREASURER	51000930-453000	UNCLAIMED PROPERTY	16.34
					SOUTH DAKOTA STATE TREASURER Total:	16.34
6415	015147901 09/02 CDEV		VAST BUSINESS	51000930-428100	PHONE, LD, CABLE, INTERNET	26.80
					VAST BUSINESS Total:	26.80
Total					Grand Total:	4,387.37