

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	08/19/21	204664	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	JULY 2021 SALARIES X2 EMPLOYEE	4,432.65
	09/13/21	204665	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	AUGUST 2021 SALARIES X2 EMPLOY	4,648.23
	10/14/21	204666	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	SEPTEMBER 2021 SALARIES X2 EMP	4,616.14
					BEHAVIOR MANAGEMENT SYSTEMS Total:	13,697.02
1013	2021 CDEV WC		CITY OF RAPID CITY	51000930-414000	2021 ADD'L WORK COMP	460.00
	10/25-29/21 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/25-29/21	0.53
					CITY OF RAPID CITY Total:	460.53
<b>Total</b>					<b>Grand Total:</b>	<b>14,157.55</b>