

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	12/16/21	211013	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #6 NOV 2021 -	4,626.36
	11/11/21	207278	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	FY21 - October, 2021 - Salarie	3,948.18
					BEHAVIOR MANAGEMENT SYSTEMS Total:	8,574.54
1013	01/10-14/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/10-14/22	6.91
	01/17-21/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/17-21/22	0.49
	01/24-28/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/24-28/22	3.46
					CITY OF RAPID CITY Total:	10.86
9793	30781829 CDEV	211397	MARCO	51000930-425300	MAINTENANCE AGREEMENT/COPIES	116.99
					MARCO Total:	116.99
3287	11/15/21	207796	MINNELUZAHAN SENIOR CITIZENS CTR	51000930-618900	MINNELUZAHAN - APR 2020 THROUG	8,905.08
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	8,905.08
6415	015147901 01/02/22 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	25.27
					VAST BUSINESS Total:	25.27
5375	11/04/21	207273	YOUTH & FAMILY SERVICES	51000930-618300	YFS CDBNG-CV3 COVID AUG 2021	1,900.29
					YOUTH & FAMILY SERVICES Total:	1,900.29
Total					Grand Total:	19,533.03