

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	01/14/22	212834	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #7 DEC 2021 -	8,270.68
					BEHAVIOR MANAGEMENT SYSTEMS Total:	8,270.68
589	472	212835	BLACK HILLS COUNCIL LOCL GOVT	51000930-611900	ENVIRONMENTAL REVEIW CHARGES	621.34
					BLACK HILLS COUNCIL LOCL GOVT Total:	621.34
1013	02/07-11/22 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/07-11/22	1.48
					CITY OF RAPID CITY Total:	1.48
<b>Total</b>					<b>Grand Total:</b>	<b>8,893.50</b>