

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	02/10/22	215125	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #8 JAN 2022 -	5,087.18
					BEHAVIOR MANAGEMENT SYSTEMS Total:	5,087.18
7444	01/24/22	215134	BLACK HILLS WORKS FOUNDATION	51000930-463200	DRAW REQUEST FIRST AND FINAL -	72,700.00
					BLACK HILLS WORKS FOUNDATION Total:	72,700.00
6415	015147901 02/02/22		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	30.56
					VAST BUSINESS Total:	30.56
Total					Grand Total:	77,817.74