

## The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	MAY22	245626	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #2 - MAY	4,724.59
	OCT22	245631	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #7 - OCT	6,653.27
	SEPT22	245630	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #6 - SEP	7,200.65
	AUG22	245629	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #5 - AUG	7,514.60
	JULY22	245628	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #4 - JUL	5,017.07
	JUNE22	245627	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #3 - JUN	4,705.06
	NOV22	245805	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #8 - NOV	6,834.77
	APR22	245624	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #11 APRIL 202	2,278.77
	APR22 A	245625	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	2022 BMS DRAW REQUEST #1 - APR	2,273.86
						BEHAVIOR MANAGEMENT SYSTEMS Total:
1013	01/9-13/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/9-13/23	0.53
	01/23-27/23 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/23-27/23	0.55
					CITY OF RAPID CITY Total:	1.08
3424	21259	244283	NATIVE SUN NEWS	51000930-423000	PROPOSED CDBG 2023-2027	80.00
					NATIVE SUN NEWS Total:	80.00
3863	52938	243855	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PROPOSED CDBG 2023-2027	56.56
					RAPID CITY JOURNAL - ADVERTISING Total:	56.56
10370	JULY22	243856	WELLFULLY	51000930-463100	CV REALLOCARION DRAW #1	5,332.89

10370	AUG22	243856	WELLFULLY	51000930-463100	CV REALLOCARION DRAW #1	4,999.05
	SEP22	243856	WELLFULLY	51000930-463100	CV REALLOCARION DRAW #1	5,371.16
	OCT22	243856	WELLFULLY	51000930-463100	CV REALLOCARION DRAW #1	5,914.72
	NOV22	243856	WELLFULLY	51000930-463100	CV REALLOCARION DRAW #1	5,774.55
	DEC22	244883	WELLFULLY	51000930-463100	CV REALLOCATION DRAW #2	7,251.02
						WELLFULLY Total:
5220	514125-0	243854	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES	28.99
					WESTERN STATIONERS Total:	28.99
5375	01/12/23	245623	YOUTH & FAMILY SERVICES	51000930-618300	CV3 DRAW DEC 2022 SALARIES	2,397.45
	01/11/23	244894	YOUTH & FAMILY SERVICES	51000930-618300	CV3 OST DEC 2022 SALARIES	15,435.00
					YOUTH & FAMILY SERVICES Total:	17,832.45
<b>Total</b>					<b>Grand Total:</b>	<b>99,845.11</b>