

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	08/10/23	265583	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #4 - JULY 2023	6,640.66
	08/10/2023	265582	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #3 - JUNE 2023	6,352.67
	08-10-23	265581	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #2 - MAY 2023	7,954.27
	08-10-2023	265580	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	BMS DRAW REQUEST #1 - APRIL 2023	6,171.36
					BEHAVIOR MANAGEMENT SYSTEMS Total:	27,118.96
1013	08/28-09/01/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/28-09/01/23	4.04
	09/04-09/08/23CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/04-09/08/23	17.88
					CITY OF RAPID CITY Total:	21.92
10211	12	266060	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #12	7,635.12
	11		VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	CREDIT SALARY BENEFITS MAY23	(9,929.33)
	13	265256	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	51000930-463500	VOA DRAW #13	6,331.70
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	4,037.49
Total					Grand Total:	31,178.37