

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	29094CDEV	39986	BH SERVICES INC	51000930-426400	MAY, 2016 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
1013	06/06-10 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/06-10	1.15
	05/30-06/03 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/30-06/03	1.60
					CITY OF RAPID CITY Total:	2.75
2052	05-13-16	39536	HAGG DEVELOPMENT	51000930-458400	HAGG DEVELOPMENT DRAW #1	20,616.64
					HAGG DEVELOPMENT Total:	20,616.64
2409	2806879	39983	INDOFF INC	51000930-426100	OFFICE SUPPLIES - TABLETS, PRO	45.02
					INDOFF INC Total:	45.02
<b>Total</b>					<b>Grand Total:</b>	<b>20,721.91</b>