

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	29507 CDEV	45228	BH SERVICES INC	51000930-426400	JULY, 2016 - JANITORIAL SERVIC	57.50
					BH SERVICES INC Total:	57.50
1013	08/01-08/05/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/01-08/05/16	0.45
					CITY OF RAPID CITY Total:	0.45
1234	IN304332	45351	DAKOTA BUSINESS CENTER	51000930-425300	CONTRACT BASE RATE 08/01/16	164.40
					DAKOTA BUSINESS CENTER Total:	164.40
2052	2	45506	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #2 - PLANNING/DES	6,976.45
					HAGG DEVELOPMENT Total:	6,976.45
3863	21001560	44924	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	CDBG-CAPER FY2015 15 DAY COMME	128.31
					RAPID CITY JOURNAL - ADVERTISING Total:	128.31
4330	2457298 CDEV	44926	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 07/19/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
6415	015147901 07/04 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	17.40
					VAST BUSINESS Total:	17.40
<b>Total</b>					<b>Grand Total:</b>	<b>7,366.29</b>