

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	09/14/16	49972	BARB GARCIA	51000930-427000	TRAVEL REIMB - SD HOMELESS CON	50.87
					BARB GARCIA Total:	50.87
536	30013	50822	BH SERVICES INC	51000930-426400	SEPT, 2016 - JANITORIAL SERVIC	57.50
					BH SERVICES INC Total:	57.50
1013	09/26- 09/30/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/26-09/30-16	4.19
					CITY OF RAPID CITY Total:	4.19
2052	4	50814	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #4 - PLANNING/DES	6,690.86
	4B	50815	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #5 - PROGRAM DELI	476.50
					HAGG DEVELOPMENT Total:	7,167.36
2132	T60356	50920	HARVEYS LOCK SHOP INC	51000930-426100	OFFICE SUPPLIES - EXTRA KEYS F	6.00
					HARVEYS LOCK SHOP INC Total:	6.00
4540	10/17/16		SOUTH DAKOTA STATE TREASURER	51000930-426400	UNCLAIMED PROPERTY	50.19
					SOUTH DAKOTA STATE TREASURER Total:	50.19
6759	09/28/16	50826	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	51000930-453000	DAKOTA LAND TRUST RTND MONEY	34,248.00
					US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT Total:	34,248.00
6415	015147901 07/07/15		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	18.37
	015147901 03/07/16		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	16.81
	015147901 08/07/16		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	17.01

6415	015147901 09/07/16		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	19.12
					VAST BUSINESS Total:	71.31
5220	682312-0	49971	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	41,689.82