

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
469	12/20/16	57567	BEHAVIOR MANAGEMENT SYSTEMS	51000930-613200	DEC 2016 - SALARIES X2 EMPLOYE	1,680.30
					BEHAVIOR MANAGEMENT SYSTEMS Total:	1,680.30
598	01/03/17	58275	BLACK HILLS HABITAT FOR HUMANITY	51000930-613700	DRAW #3 - CDBG GARFIELD INFRAS	109,891.16
					BLACK HILLS HABITAT FOR HUMANITY Total:	109,891.16
1013	01/03-01/06/17CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/03-01/06/17	4.52
	12/21-12/23/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/21-12/23/16	5.88
					CITY OF RAPID CITY Total:	10.40
2052	8	57560	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #8 - PLAN DESIGN	8,673.26
	8B	57561	HAGG DEVELOPMENT	51000930-458400	DRAW #8 - ADMIN COMPLIANCE	836.00
					HAGG DEVELOPMENT Total:	9,509.26
2409	2897633	57343	INDOFF INC	51000930-426100	OFFICE SUPPLIES - CALC TAPE, P	38.93
					INDOFF INC Total:	38.93
3022	NOV16	57568	LUTHERAN SOCIAL SERVICES	51000930-612200	NOV, 2016 - SALARIES FOR CASE	473.30
					LUTHERAN SOCIAL SERVICES Total:	473.30
4330	2525422 CDEV	57562	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 12/20/2016	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
5220	687351-0 CDEV	57999	WESTERN STATIONERS	51000930-426100	COPY PAPER-KONICA COPIERS	8.11
					WESTERN STATIONERS Total:	8.11
<b>Total</b>					<b>Grand Total:</b>	<b>121,633.24</b>