

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
602	149644	60436	BLACK HILLS INSURANCE	51000930-426100	NOTARY BOND FOR RAE	60.00
					BLACK HILLS INSURANCE Total:	60.00
1013	02/06-02/10/17CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/06-02/10/17	0.45
					CITY OF RAPID CITY Total:	0.45
2052	01/26/17	60311	HAGG DEVELOPMENT	51000930-458400	PROGRAM DELIVERY	525.00
	9	59328	HAGG DEVELOPMENT	51000930-458400	PLAN REVISIONS, DRAINAGE DESIG	15,546.16
	HAGG DEVELOPMENT Total:					16,071.16
6586	425677 CDEV	61009	OFFICE PRIDE BILLING SERVICES	51000930-426400	FEB 2017 - JANITORIALS SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3601	CDBG 123116	58392	PENNINGTON COUNTY	51000930-611200	REIMB. RENTAL ASSISTANCE X6 CL	3,255.00
					PENNINGTON COUNTY Total:	3,255.00
3848	IV00000109	60821	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	8.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	8.82
3950	029793	61010	RECORD STORAGE SOLUTIONS INC	51000930-424600	JAN 2017 RECORDS STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2543531 CDEV	60437	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01-31-2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78

6415	015147901 01/07/17		VAST BUSINESS	51000930-428100	PHONE	17.92
					VAST BUSINESS Total:	17.92
5220	689979-0	60310	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE COPIER	34.40
					WESTERN STATIONERS Total:	34.40
Total					<b>Grand Total:</b>	<b>19,561.03</b>