

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1839	04/17/16	36333	BARB GARCIA	51000930-426100	REIMBURSE - OFFICE SUPPLIES	8.18
					BARB GARCIA Total:	8.18
536	28961 CDEV	37026	BH SERVICES INC	51000930-426400	APR, 2016 JANITORIA SERVICES	57.50
					BH SERVICES INC Total:	57.50
1013	5/2-6/16 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 5/2-6/16	2.44
					CITY OF RAPID CITY Total:	2.44
1234	IN300202 CDEV	37303	DAKOTA BUSINESS CENTER	51000930-425300	CONTRACT BASE RATE 05/01/2016	131.40
					DAKOTA BUSINESS CENTER Total:	131.40
3022	04/09/16	37246	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS STEPPING STONES - BTHRM RE	6,365.32
	4-9-16	37247	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS STEPPING STONES - BTHRM RE	5,557.64
	03/24/16	36607	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS NEW ALTERNATIVES CAMERA IN	7,262.36
	04-12-16	36609	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS NEW ALTERNATIVES WATER HEA	7,500.00
	03/31/16	37245	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS STEPPING STONES - ADDITION	458.68
					LUTHERAN SOCIAL SERVICES Total:	27,144.00
4330	2421049 CDEV	36806	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 04/26/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
Total					Grand Total:	27,365.30