

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1132	03/21/18	96715	CORNERSTONE RESCUE MISSION	51000930-459500	LABOR AND MATERIALS FOR FOO THI	2,275.00
					CORNERSTONE RESCUE MISSION Total:	2,275.00
9868	03/20/18	96048	GREGORY SKURUPEY	51000930-427000	QUARTERLY HOMELESS CONSORTIUM	24.00
					GREGORY SKURUPEY Total:	24.00
7329	03/19/18	96716	KINGMAN CONSTRUCTION	51000930-422500	DEMOLITION OF HOUSE AT 248 CUR	9,837.90
					KINGMAN CONSTRUCTION Total:	9,837.90
Total					Grand Total:	12,136.90