

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
589	326	123784	BLACK HILLS COUNCIL LOCL GOVT	51000930-458400	FREELAND RANCH - ENV. REVIEW N	1,027.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	1,027.00
3848	IV00000232 CDEV	123762	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	9.29
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	9.29
3950	034368	123793	RECORD STORAGE SOLUTIONS INC	51000930-424600	JAN, 2019 - CDBG FILE STORAGE	25.00
	034418	124308	RECORD STORAGE SOLUTIONS INC	51000930-422500	CDBG FILES - FORM DISPOSAL	1.50
					RECORD STORAGE SOLUTIONS INC Total:	26.50
4330	0152353 CDEV	123910	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 02/12/2019	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 02/19 CDEV		VAST BUSINESS	51000930-428100		18.98
					VAST BUSINESS Total:	18.98
Total					Grand Total:	1,104.42