

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
589	328	126159	BLACK HILLS COUNCIL LOCL GOVT	51000930-422500	CDBG ENV.REVIEW FOR SUBRECIPIE	1,283.76
					BLACK HILLS COUNCIL LOCL GOVT Total:	1,283.76
1013	03/18-22/19 CDEV		CITY OF RAPID CITY	51000930-426100		6.67
					CITY OF RAPID CITY Total:	6.67
2052	3 02/25/19	126573	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST - ADMIN COST/KTM	5,144.46
					HAGG DEVELOPMENT Total:	5,144.46
8455	12381	125600	LASTING IMPRESSIONS UNLIMITED	51000930-426100	OFFICE SUPPLIES - NAME TAGS	16.00
					LASTING IMPRESSIONS UNLIMITED Total:	16.00
12084	03/05/19	126412	MICHELLE SCHUELKE	51000930-427000	SDHDA HOMELESS CONSORTIUM REIM	66.41
					MICHELLE SCHUELKE Total:	66.41
6586	RC000080667 CDEV	126116	OFFICE PRIDE BILLING SERVICES	51000930-426400	MARCH2019 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3950	034553	126120	RECORD STORAGE SOLUTIONS INC	51000930-422500	FEB, 2019 - CDBG FILE PICKUP &	54.12
					RECORD STORAGE SOLUTIONS INC Total:	54.12
4330	0164419 CDEV	126578	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 03/12/19	23.78
					SERVALL UNIFORM/LINEN CO INC Total:	23.78

6415	015147901 03/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	19.59
					VAST BUSINESS Total:	19.59
5375	02/27/19	126580	YOUTH & FAMILY SERVICES	51000930-618300	REIMB FOR A&E PLUMBING- GLYCOL	6,600.01
					YOUTH & FAMILY SERVICES Total:	6,600.01
Total					Grand Total:	13,282.30