

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	11/09-13/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/09-13/20	1.84
	11/23-25/20 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/23-25/20	1.38
					CITY OF RAPID CITY Total:	3.22
3208	81025	175126	MENARDS	51000930-422500	1008 HOWARD ST. - NRP CARPET/F	778.09
					MENARDS Total:	778.09
3424	15114	174463	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE - FY20 AAP SUBST	165.00
					NATIVE SUN NEWS Total:	165.00
3848	IV00000383 CDEV	173730	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - HAND TOW	10.24
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	10.24
3863	19390	174462	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE - FY20 AAP SUBST	141.65
					RAPID CITY JOURNAL - ADVERTISING Total:	141.65
3950	0039533	174526	RECORD STORAGE SOLUTIONS INC	51000930-424600	OCT, 2020 - CDBG MONTHLY FILE	26.00
					RECORD STORAGE SOLUTIONS INC Total:	26.00
4330	0408184 CDEV	174522	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 11/03/20	34.66
					SERVALL UNIFORM/LINEN CO INC Total:	34.66
6415	015147901 11/02/20 C		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	59.02
					VAST BUSINESS Total:	59.02
5118	000000 10/21/20 CDEV	173617	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - HAND SOA	15.24

5118					WALMART COMMUNITY Total:	15.24
5220	758668-0	174529	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	1,267.52