

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1724	CG203389	213855	FLOORING AMERICA	78500928-426900	Carpet for Office	6,488.08
					FLOORING AMERICA Total:	6,488.08
13696	1021	213060	HERITAGE BUSINESS PARK	78500928-424200	NH March 2022 Rent	600.00
					HERITAGE BUSINESS PARK Total:	600.00
4684	33-367798	213854	STURDEVANT'S AUTO PARTS	78500928-425100	Oil Change	27.26
					STURDEVANT'S AUTO PARTS Total:	27.26
13013	541655	213819	THOMAS & SONS MOVING COMPANY LLC	78500928-422500	Moving expenses	660.00
					THOMAS & SONS MOVING COMPANY LLC Total:	660.00
6415	015092701 01/20/22		VAST BUSINESS	78500928-428100	394-2508 PHONE LD CABLE INTERNET	17.42
					VAST BUSINESS Total:	17.42
Total					Grand Total:	7,792.76