

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	29330 CDEV	42863	BH SERVICES INC	51000930-426400	JUNE, 2016 JANITORIAL SERVICES	57.50
					BH SERVICES INC Total:	57.50
1013	06/27-07/01/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/27-07/01/16	1.15
					CITY OF RAPID CITY Total:	1.15
1132	05/19/16	42664	CORNERSTONE RESCUE MISSION	51000930-459500	CORNERSTONE BATHROOM REMODEL D	18,270.00
					CORNERSTONE RESCUE MISSION Total:	18,270.00
3424	9865	42337	NATIVE SUN NEWS	51000930-423000	COMMUNITY SUBSIDY AD FOR APPLI	160.00
					NATIVE SUN NEWS Total:	160.00
4330	2445316 CDEV	42331	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 06/21/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	21.78
6415	15147901 060716		VAST BUSINESS	51000930-428100	PHONE	24.70
					VAST BUSINESS Total:	24.70
5220	676958-0	42330	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
<b>Total</b>					<b>Grand Total:</b>	<b>18,569.53</b>