

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
44	2814080216	45907	A TO Z SHREDDING	51000930-422500	OFFICE SHREDDING - OLD FILES/M	18.00
					A TO Z SHREDDING Total:	18.00
1013	08/08-08/12/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/08-08/12/16	2.75
	08/15-08/19/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/15-08/19/16	1.15
	08/22-08/26/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/22-08/26/16	1.36
					CITY OF RAPID CITY Total:	5.26
1132	07/27/2016	45229	CORNERSTONE RESCUE MISSION	51000930-459500	BATHROOM REMODEL - FINAL DRAW	66,480.00
					CORNERSTONE RESCUE MISSION Total:	66,480.00
2052	3	47233	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #3 - PLANNING/DES	10,596.75
					HAGG DEVELOPMENT Total:	10,596.75
3424	9984	44928	NATIVE SUN NEWS	51000930-423000	CDBG - FY2015 CAPER 15 DAY COM	240.00
					NATIVE SUN NEWS Total:	240.00
3848	IV00000082 CDEV	46648	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - HAND TOW	8.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	8.82
3863	20996672	45760	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	COMMUNITY SUBSIDY FY17 APPLICA	43.98
	21004827	47236	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY2017 CDBG APPLCTN TRAINING N	219.96
					RAPID CITY JOURNAL - ADVERTISING Total:	263.94

3950	028682	45906	RECORD STORAGE SOLUTIONS INC	51000930-424600	JULY, 2016 FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2470300 CDEV	47234	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 08-16-2016	21.78
	2463646 CDEV	45659	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 08/02/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	43.56
6415	01547901 05/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	27.55
	015147901 04/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	19.06
	015147901 01/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	16.81
	015147901 12/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	17.89
	015147901 11/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	19.81
	015147901 10/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	18.61
	015147901 09/06 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	19.90
	015147901 08/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	18.45
	015147901 06/07 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	18.29
	015147901 05/14 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE	22.15
					VAST BUSINESS Total:	198.52
5118	001087 CDEV	45155	WALMART COMMUNITY	51000930-426100	JANITORIAL/OFFICE SUPPLIES	12.97
	001087 CDEV	45155	WALMART COMMUNITY	51000930-426400	JANITORIAL/OFFICE SUPPLIES	9.40

5118	007179 CDEV	46649	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - TRASHBAG	9.45
					WALMART COMMUNITY Total:	31.82
Total					Grand Total:	77,910.67