

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	10/31-11/04/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/31-11/04/16	0.45
	11/07-11/11/16CD		CITY OF RAPID CITY	51000930-426100	POSTAGE 11/07-11/11/16	1.36
					CITY OF RAPID CITY Total:	1.81
1234	IN309233	53446	DAKOTA BUSINESS CENTER	51000930-425300	COPIER CONTRACT BASE RATE 11/1	164.40
					DAKOTA BUSINESS CENTER Total:	164.40
1951	10/25/16-10/26/16	53449	GOVERNOR'S INN	51000930-427000	LODGING-BARB GARCIA SD HOUSING	85.00
					GOVERNOR'S INN Total:	85.00
2052	6	52888	HAGG DEVELOPMENT	51000930-458400	DRAW REQUEST #6 - TESTING	13,685.25
					HAGG DEVELOPMENT Total:	13,685.25
3022	AUG/SEPT	53450	LUTHERAN SOCIAL SERVICES	51000930-612200	AUG-SEPT 2016 SALARY FOR CASE	1,111.10
					LUTHERAN SOCIAL SERVICES Total:	1,111.10
6586	412781 CDEV	53451	OFFICE PRIDE BILLING SERVICES	51000930-426400	NOV, 2016 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3601	CDBG 10/2016	53859	PENNINGTON COUNTY	51000930-611200	OCT, 2016 - RENTAL ASSISTANCE	93.00
					PENNINGTON COUNTY Total:	93.00
3950	029237	53858	RECORD STORAGE SOLUTIONS INC	51000930-424600	OCT, 2016 - FILE STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2501142 CDEV	52886	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 10/25/16	21.78

4330					SERVALL UNIFORM/LINEN CO INC Total:	21.78
6415	015147901 10/07/16		VAST BUSINESS	51000930-428100	PHONE LD CABLE DATA	21.74
					VAST BUSINESS Total:	21.74
Total					Grand Total:	15,275.58