

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1132	11/10/16	54657	CORNERSTONE RESCUE MISSION	51000930-459500	BATHROOM REMODEL - FINAL DRAW	38,765.77
					CORNERSTONE RESCUE MISSION Total:	38,765.77
3424	07433	55797	NATIVE SUN NEWS	51000930-423000	FY2017 CDBG 30 DAY COMMENT AD	180.00
	07434	55796	NATIVE SUN NEWS	51000930-423000	FY2017 CD INVESTMENT 30 DAY CO	180.00
	NATIVE SUN NEWS Total:					360.00
3863	21018797	55039	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY2017 CDBG 30 DAY COMMENT AD	191.64
	21018800	55038	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY2017 CD INVESTMENT 30 DAY CO	173.31
	RAPID CITY JOURNAL - ADVERTISING Total:					364.95
5220	685950-0	55043	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	
Total					Grand Total:	39,525.12