

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2409	2927945	62965	INDOFF INC	51000930-426100	OFFICE SUPPLIES-STAPLERS, FOLD	225.19
					INDOFF INC Total:	225.19
3424	10816	62939	NATIVE SUN NEWS	51000930-423000	PUBLIC NOTICE CDBG 2016 & 2017	252.00
					NATIVE SUN NEWS Total:	252.00
6586	429978 CDEV	63005	OFFICE PRIDE BILLING SERVICES	51000930-426400	MAR, 2017 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3601	CDBG DRAW #5	62943	PENNINGTON COUNTY	51000930-611200	FEB2017 X7 CLIENTS RENTAL ASSI	4,738.71
					PENNINGTON COUNTY Total:	4,738.71
3863	21031379	62964	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	PUBLIC NOTICE CDBG 2016-17 CON	109.98
					RAPID CITY JOURNAL - ADVERTISING Total:	109.98
4330	2556546 CDEV	62935	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 02/28/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
<b>Total</b>					<b>Grand Total:</b>	<b>5,415.16</b>