

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
44	3882032217	65058	A TO Z SHREDDING	51000930-422500	OFFICE SERVICES - SHREDDING OF	17.34
					A TO Z SHREDDING Total:	17.34
1013	03/27-31/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/27-31/17	0.45
	04/03-07/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/03-07/17	0.45
					CITY OF RAPID CITY Total:	0.90
1234	IN315786 CDEV	64940	DAKOTA BUSINESS CENTER	51000930-425300	COPIER CONTRACT RATE/OVERAGE C	81.62
					DAKOTA BUSINESS CENTER Total:	81.62
3022	FEBRUARY 2017	65747	LUTHERAN SOCIAL SERVICES	51000930-612200	FEB2017 SALARY FOR ARISE YOUTH	568.88
					LUTHERAN SOCIAL SERVICES Total:	568.88
6586	434371 CDEV	65779	OFFICE PRIDE BILLING SERVICES	51000930-426400	APRIL, 2017 - JANITORIAL SERVI	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3848	IV00000115 CDEV	65743	RAPID CITY AREA SCHOOL DIST 51-4	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	17.64
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	17.64
4330	2569938 CDEV	65749	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 03/28/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	21.78
5220	693096-0	64689	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	810.06