

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
407	52037	64684	BASLER PRINTING COMPANY INC	51000930-426100	OFFICE SUPPLIES - BOX OF ENVEL	59.25
					BASLER PRINTING COMPANY INC Total:	59.25
1013	04/10-14/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/10-14/17	0.45
	04/17-21/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/17-21/17	1.36
	CITY OF RAPID CITY Total:					1.81
3601	CDBG DRAW #6	65750	PENNINGTON COUNTY	51000930-611200	MAR, 2017 - REIMBURSE X6 CLIEN	3,489.79
					PENNINGTON COUNTY Total:	
9142	03/27-30/17	66241	RAE CARLSON	51000930-427000	TRAVEL EXP FOR HUD CDBG TRAINI	426.62
					RAE CARLSON Total:	
3950	030168	66511	RECORD STORAGE SOLUTIONS INC	51000930-424600	MAR, 2017 - MONTHLY FILE STORA	24.00
					RECORD STORAGE SOLUTIONS INC Total:	
4330	2575859 CDEV	66516	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 04-11-2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	
6415	015147901 03/02 CDEV		VAST BUSINESS	51000930-428100	PHONE LD CABLE INTERNET	22.63
	015147901 02/02 CDEV		VAST BUSINESS	51000930-428100	015147901 PHONE LD CABLE INTERNET	23.87
	VAST BUSINESS Total:					46.50
5118	006060 03/28/17 CDEV	65748	WALMART COMMUNITY	51000930-426100	OFFICE/JANITORIAL SUPPLIES-BAT	75.95

5118	006060 03/28/17 CDEV	65748	WALMART COMMUNITY	51000930-426400	OFFICE/JANITORIAL SUPPLIES- BAT	17.41
					WALMART COMMUNITY Total:	93.36
Total					<b>Grand Total:</b>	<b>4,163.98</b>