

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/15-19/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/15-19/17	0.90
	05/22-26/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/22-26/17	0.90
					CITY OF RAPID CITY Total:	1.80
2409	2953553	68142	INDOFF INC	51000930-426100	OFFICE SUPPLIES - FOLDERS/2-HO	63.97
					INDOFF INC Total:	63.97
3022	MARCH 2017	67751	LUTHERAN SOCIAL SERVICES	51000930-612200	MAR2017 SALARY FOR YOUTH COUNS	665.77
					LUTHERAN SOCIAL SERVICES Total:	665.77
3424	11055	69937	NATIVE SUN NEWS	51000930-423000	NATIVE SUN NEWS CDBG CONTIGENC	150.00
					NATIVE SUN NEWS Total:	150.00
6586	438776 CDEV	69458	OFFICE PRIDE BILLING SERVICES	51000930-426400	MAY2017 JANITORIAL SERVICES	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3950	030361	69462	RECORD STORAGE SOLUTIONS INC	51000930-424600	APR, 2017 - MONTHLY FILE STORA	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
4330	2587921 CDEV	69459	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 05/09/2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 05/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	45.82
					VAST BUSINESS Total:	45.82
5118	006614 CDEV	67667	WALMART COMMUNITY	51000930-426100	JANITORIAL/OFFICE SUPPLIES	21.28
	006614 CDEV	67667	WALMART COMMUNITY	51000930-426400	JANITORIAL/OFFICE SUPPLIES	6.94

5118	004396 CDEV	69460	WALMART COMMUNITY	51000930-426400	JANITORIAL SUPPLIES - PAPER TO	12.47
					WALMART COMMUNITY Total:	40.69
5220	695398-0	68140	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	1,116.60