

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	07/31-08/04/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/31-08/04/17	22.21
	08/07-11/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 08/07-11/17	13.30
					CITY OF RAPID CITY Total:	35.51
2409	2988334 CDEV	75973	INDOFF INC	51000930-426100	OFFICE SUPPLIES - SHARPIES, TA	44.32
					INDOFF INC Total:	44.32
2530	14315	76418	JJ'S ENGRAVING & SALES	51000930-426100	OFFICE SUPPLIES - NAME PLATE F	10.00
					JJ'S ENGRAVING & SALES Total:	10.00
6586	452461 CDEV	76864	OFFICE PRIDE BILLING SERVICES	51000930-426400	AUG, 2017 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
4330	2625794 CDEV	76583	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 08-01-2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
5220	699837-0	75296	WESTERN STATIONERS	51000930-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
					WESTERN STATIONERS Total:	34.40
Total					Grand Total:	214.38