

The City of Rapid City
Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|---------------------|-------|------------------------------|-----------------|--|------------------|
| 884 | 12/26/17 | 89428 | CANYON LAKE SENIOR CENTER | 51000930-456800 | REIMB INSTALLATION DOORS/LIGHT | 20,186.00 |
| | | | | | CANYON LAKE SENIOR CENTER Total: | 20,186.00 |
| 10378 | 12/18/17 | 88600 | CATHOLIC SOCIAL SERVICES | 51000930-612300 | REIMBURSE FOR INSTALLATION OF | 5,238.00 |
| | | | | | CATHOLIC SOCIAL SERVICES Total: | 5,238.00 |
| 1013 | 12/22-29/17 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 12/22-29/17 | 0.45 |
| | 01/01-08/18 CDEV | | CITY OF RAPID CITY | 51000930-426100 | POSTAGE 01/01-08/18 | 0.45 |
| | | | | | CITY OF RAPID CITY Total: | 0.90 |
| 8725 | CDBG 12222017 | 89098 | FEEDING SOUTH DAKOTA | 51000930-456300 | LABOR AND MATERIALS KILOWATT E | 27,070.39 |
| | CDBG 12312017 | 89432 | FEEDING SOUTH DAKOTA | 51000930-456300 | LABOR AND MATERIALS FOR SCULL | 89,175.00 |
| | | | | | FEEDING SOUTH DAKOTA Total: | 116,245.39 |
| 3601 | CDBG 12-17 | 89429 | PENNINGTON COUNTY | 51000930-611200 | REIMB RENT/DEPOSIT ASSISTANCE | 6,604.00 |
| | | | | | PENNINGTON COUNTY Total: | 6,604.00 |
| 4330 | 2689164 CDEV | 88601 | SERVALL UNIFORM/LINEN CO INC | 51000930-426400 | RUGS FOR OFFICE 12/19/17 | 22.65 |
| | | | | | SERVALL UNIFORM/LINEN CO INC Total: | 22.65 |
| 5220 | 708633-0 | 88604 | WESTERN STATIONERS | 51000930-426100 | OFFICE SUPPLIES - CASE OF PAPE | 34.40 |
| | | | | | WESTERN STATIONERS Total: | 34.40 |
| 5375 | 12/19/17 | 88603 | YOUTH & FAMILY SERVICES | 51000930-618300 | CONSTRUCTION SIDEWALKS - RENNE | 612.50 |

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| 5375 | 12/21/17 | 89097 | YOUTH & FAMILY SERVICES | 51000930-618300 | CDBG REIMB - SIMON CONTRACTORS | 94,206.00 |
| | | | | | YOUTH & FAMILY SERVICES Total: | 94,818.50 |
| Total | | | | | Grand Total: | 243,149.84 |