

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
598	01/11/18	91889	BLACK HILLS HABITAT FOR HUMANITY	51000930-613700	Labor and Materials Tru-Form a	27,961.10
					BLACK HILLS HABITAT FOR HUMANITY Total:	27,961.10
1013	02/05-09/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/05-09/18	1.38
					CITY OF RAPID CITY Total:	1.38
1132	01/31/2018	92214	CORNERSTONE RESCUE MISSION	51000930-459500	MATERIALS FOR FOOTHILLS FENCE	23,725.00
					CORNERSTONE RESCUE MISSION Total:	23,725.00
8725	CDBG 01292018	91905	FEEDING SOUTH DAKOTA	51000930-456300	LABOR AND MATERIALS FOR SCULL	1,564.61
					FEEDING SOUTH DAKOTA Total:	1,564.61
6586	RC000013572 CDEV	92200	OFFICE PRIDE BILLING SERVICES	51000930-426400	FEB, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
4330	2707567 CDEV	91897	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01/30/2018	22.65
	2701132 CDEV	90791	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 01-16-2018	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	45.30
10493	T-5344	90792	VOEGELE APPRAISALS	51000930-422500	248 CURTIS STREET - APPRAISAL	350.00
					VOEGELE APPRAISALS Total:	350.00
Total					Grand Total:	53,714.89