

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	03/05-09/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 03/05-09/18	4.58
					CITY OF RAPID CITY Total:	4.58
2409	3074076	93199	INDOFF INC	51000930-426100	OFFICE SUPPLIES - PAPER, PENCI	97.65
					INDOFF INC Total:	97.65
2786	33081	94345	L & L INSULATION INC	51000930-422500	ASBESTOS REMOVAL L&L INSULATIO	5,610.00
					L & L INSULATION INC Total:	5,610.00
6586	RC000019909 CDEV	94346	OFFICE PRIDE BILLING SERVICES	51000930-426400	MAR, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
4330	2719949 CDEV	94186	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 2/27/18	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
6415	015147901 02/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	18.81
					VAST BUSINESS Total:	18.81
5227	53343367 CDEV		WEX BANK	51000930-426200	15.491 G UNL	37.16
					WEX BANK Total:	37.16
5375	02/28/18	94194	YOUTH & FAMILY SERVICES	51000930-618300	PURCHASE OF CONVECTION OVEN CO	7,610.00
	02/27/18	94191	YOUTH & FAMILY SERVICES	51000930-618300	ALTA SURVEY FOR RENNER & ASSOC	3,000.00
					YOUTH & FAMILY SERVICES Total:	10,610.00
Total					Grand Total:	16,468.35