

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	28651 CDEV	29377	BH SERVICES INC	51000930-426400	JAN, 2016 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
1013	01/25-26/16 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/25-26/16	1.41
					CITY OF RAPID CITY Total:	1.41
1234	IN295431 CDEV	29378	DAKOTA BUSINESS CENTER	51000930-425300	CONTRACT BASE RATE 02/01/16-04	131.40
					DAKOTA BUSINESS CENTER Total:	131.40
3022	12/21/2015	28904	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS STEPPING STONES DOOR REPLA	12,116.00
					LUTHERAN SOCIAL SERVICES Total:	12,116.00
5774	1964	29361	WESTERN RESOURCES FOR INDEPENDENT LIVING	51000930-611400	WRIL FY2014 SHOWER REMODEL - D	11,892.88
					WESTERN RESOURCES FOR INDEPENDENT LIVING Total:	11,892.88
5336	1	28905	WORKING AGAINST VIOLENCE INC	51000930-614000	SHELTER ADVOCATE SALARY/SUPPLI	7,764.29
					WORKING AGAINST VIOLENCE INC Total:	7,764.29
Total					Grand Total:	31,963.48