

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
536	28724 CDEV	31694	BH SERVICES INC	51000930-426400	FEB, 2016 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
1013	02/29-03/04/16 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 02/29/16-03/04/16	2.55
					CITY OF RAPID CITY Total:	2.55
1132	02/05/16	32175	CORNERSTONE RESCUE MISSION	51000930-459500	CORNERSTONE LEAD TEST	250.00
					CORNERSTONE RESCUE MISSION Total:	250.00
2409	2746033	28900	INDOFF INC	51000930-426100	OFFICE SUPPLIES - PORTFOLIOS W	71.96
					INDOFF INC Total:	71.96
3022	FEB16	32610	LUTHERAN SOCIAL SERVICES	51000930-612200	LSS ARISE FEBRUARY SALARIES FO	559.40
					LUTHERAN SOCIAL SERVICES Total:	559.40
4330	2396937 CDEV	32171	SERVALL UNIFORM/LINEN CO	51000930-426400	RUGS FOR OFFICE 03/01/2016	20.94
					SERVALL UNIFORM/LINEN CO Total:	20.94
5774	2036	32176	WESTERN RESOURCES FOR INDEPENDENT LIVING	51000930-611400	WRIL BATHROOM/SHOWER REMODEL -	11,168.26
					WESTERN RESOURCES FOR INDEPENDENT LIVING Total:	11,168.26
Total					Grand Total:	12,130.61