The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
644	04/29/19	135144	BLACK HILLS WORKS	51000930-463200	APRIL2019 - FINAL DRAW GOVERNO	12,188.70
					BLACK HILLS WORKS Total:	12,188.70
1013	07/01-05/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 07/01-05/19	21.12
					CITY OF RAPID CITY Total:	21.12
12084	06/13-15/19	134818	MICHELLE SCHUELKE	51000930-427000	TRAVEL EXPENSES	266.90
					MICHELLE SCHUELKE Total:	266.90
12310	08/06-08/19	133726	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	51000930-427000	NCDA SUBRECIPIENT MGMT TRAININ	550.00
					NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION Total:	550.00
3863	21114541	133177	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	2019 CONTINGENCY FUNDS APPLICA	221.08
					RAPID CITY JOURNAL - ADVERTISING Total:	221.08
Total					**Grand Total:**	**13,247.80**