

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14414	419	194280	NORTH FORTY LANDSCAPING LLC	51000930-422500	CITY PROPERTY Mow and trim 62	120.00
					NORTH FORTY LANDSCAPING LLC Total:	120.00
Total					Grand Total:	120.00