The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	06/05-09/17CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/05-09/17	3.67
					CITY OF RAPID CITY Total:	3.67
3022	APR 2017	70486	LUTHERAN SOCIAL SERVICES	51000930-612200	APR2017 - FINAL DRAW SALARY CO	30.40
					LUTHERAN SOCIAL SERVICES Total:	30.40
6586	443465 CDEV	71330	OFFICE PRIDE BILLING SERVICES	51000930-426400	JUNE, 2017 - MONTHLY JANITORIA	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3863	21041815	70471	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	RAPID CITY JOURNAL B16MC460002	132.48
					RAPID CITY JOURNAL - ADVERTISING Total:	132.48
4330	2595181 CDEV	70248	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 05/23/2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
Total					**Grand Total:**	**256.70**