

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	04/30-05/04/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 04/30-05/04/18	2.14
	05/07-11/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/07-11/18	0.92
	CITY OF RAPID CITY Total:					3.06
4330	0021655 CDEV	98997	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 04/24/2018	22.65
	SERVALL UNIFORM/LINEN CO INC Total:					22.65
Total					Grand Total:	25.71