

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	05/28-06/01/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 05/28-06/01/18	2.35
	06/04-08/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/04-08/18	1.38
	CITY OF RAPID CITY Total:					3.73
4330	0034491 CDEV	101826	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 05/22/2018	22.65
	SERVALL UNIFORM/LINEN CO INC Total:					22.65
6759	2017	101820	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	51000930-453000	INTEREST DUE TO HUD	53.95
	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT Total:					53.95
Total					<b>Grand Total:</b>	<b>80.33</b>