

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	06/25-28/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 06/25-29/18	0.46
					CITY OF RAPID CITY Total:	0.46
4330	0047110 CDEV	104268	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 06/19/2018	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
Total					<b>Grand Total:</b>	<b>23.11</b>