

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1013	09/24-28/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 09/24-28/18	2.75
	10/01-05/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 10/01-05/18	36.73
					CITY OF RAPID CITY Total:	39.48
3084	INV5603555 CDEV	112466	MARCO TECHNOLOGIES INC	51000930-425300	QUARTERLY MAINT CONTRACT - COP	66.85
					MARCO TECHNOLOGIES INC Total:	66.85
3424	12898	112469	NATIVE SUN NEWS	51000930-423000	FY2019 CDBG APPLICATION AD 9/1	270.00
					NATIVE SUN NEWS Total:	270.00
3740	09/05/18	112470	PREMIER HOME INSPECTION SERVICE LLC	51000930-422500	HOME INSPECTION - 625 HOEFER C	300.00
					PREMIER HOME INSPECTION SERVICE LLC Total:	300.00
3863	21094967	112468	RAPID CITY JOURNAL - ADVERTISING	51000930-423000	FY2019 CDBG APPLICATION AD 9/1	164.56
					RAPID CITY JOURNAL - ADVERTISING Total:	164.56
4330	0091610 CDEV	112471	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 09/25/18	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	22.65
5375	05/30/18	112463	YOUTH & FAMILY SERVICES	51000930-618300	FINAL DRAW RENNER & ASSOC. - A	273.00
					YOUTH & FAMILY SERVICES Total:	273.00
Total					Grand Total:	1,136.54