

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount	
1013	12/21-31/18 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 12/21-31/18	14.66	
	01/02-04/19 CDEV		CITY OF RAPID CITY	51000930-426100	POSTAGE 01/02-04/19	0.46	
	01/07-11/19 CDEV		CITY OF RAPID CITY	51000930-426100	01/07-11/19 POSTAGE	8.98	
						CITY OF RAPID CITY Total:	24.10
4330	0128382 CDEV	120092	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUGS FOR OFFICE 12-18-2018	22.65	
	0134301 CDEV	120924	SERVALL UNIFORM/LINEN CO INC	51000930-426400	RUG FOR OFFICE 01/02/2019	22.65	
						SERVALL UNIFORM/LINEN CO INC Total:	45.30
6415	015147901 01/02 CDEV		VAST BUSINESS	51000930-428100	PHONE	21.04	
						VAST BUSINESS Total:	21.04
Total						Grand Total:	90.44